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1973 Annual Report

Town of
Bethlehem, New Hampshire

Dedicated
to the memory of

Jason C. Somerville

For his community spirit
and many generous contributions
to the welfare of the town, in addition
to leaving the balance of his estate
totaling over \$1,000,000
to a scholarship fund
for worthy Bethlehem students.

ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1973

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1973



COURIER PRINTING COMPANY, INC.

LITTLETON, N. H.

NOTICE: This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.

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TOWN OFFICERS

MODERATOR Peter W. Smith

TOWN CLERK Myrtle A. Ledoux

TREASURER Jane E. Maguire

SELECTMEN

Term Expires 1974 John C. Keller

Term Expires 1975 Anthony Pepitone

Term Expires 1976 Gerald F. Davidson

HEALTH OFFICER Howard Sanborn

TAX COLLECTOR Eleanor Corliss

TRUSTEES OF TRUST FUNDS

Term Expires 1974 John M. A. Rolli

Term Expires 1975 William Mohr

Term Expires 1976 Clare Lou Brown

LIBRARIAN Muriel J. Brown

LIBRARY TRUSTEES

Term Expires 1974 Evelyn Garneau

Term Expires 1974 Carol B. Boucher

Term Expires 1974 Sandra Briggs Reinhold

Term Expires 1975 Rachel L. Clark

Term Expires 1975 Maxine Jackson

Term Expires 1975 Joanne G. MacNeill

Term Expires 1976 Barbara Duplessis

Term Expires 1976 Christine Wilkins

Term Expires 1976 Linda Grady

AUDITOR Walter Blandin

SUPERVISORS OF CHECK LIST

Earl R. Allen Olive Whittier Doris B. Stevenson

CONSTABLE Howard Sanborn

ROAD AGENT Kendall Huntoon

OVERSEER OF WELFARE Eleanor Corliss

ZONING BOARD OF ADJUSTMENT

Term Expires 1974 Chairman, John Anderson

Term Expires 1975 John Stevenson

Term Expires 1976 Marilyn Lavoie

Term Expires 1977 William Grady

Term Expires 1978 Richard Reinhold

PLANNING BOARD

Term Expires 1974 Paul Gruber

Term Expires 1975 Ralph Holmes

Term Expires 1976 Clement Hubert

Term Expires 1977 Bruce Brown

Term Expires 1978 Harold Brown

Selectman Gerald F. Davidson

BETHLEHEM WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the Fifth day of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	10,000.00
Planning & Zoning	1,000.00
Damage & Legal Expenses	2,000.00
Police Department	28,500.00
Fire Department	9,000.00
Forest Fires	250.00
Election & Registration	900.00
Municipal Court Expenses	750.00
Town Hall & Other Town Buildings	9,000.00
Town Lines	500.00
Employees' Retirement & Social Security	4,500.00
Civil Defense	200.00
Vital Statistics	100.00
Conservation Commission	50.00
Street Lights	12,500.00
Cemeteries	5,500.00
Reappraisal of Property	750.00
Town Signs	800.00
Insurance	8,000.00
Ragweed Control	300.00
Health Officer	150.00
Town Dump	150.00
Library	3,500.00
Memorial Day	400.00
Town Poor	2,500.00
Old Age Assistance	3,000.00
Parks, Swimming Pool & Ski Tow	12,000.00
Flowers, Landscaping & Christmas Lights	400.00
Golf Course	20,000.00
Interest—Long Term Notes and Bonds	2,137.50
Interest—Temporary Loans	7,000.00
Long Term Notes	13,000.00
Hydrant Repairs	1,000.00
	\$167,837.50

3. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 28,000.00
Winter Maintenance	24,000.00
General Expenses and Construction	21,500.00

\$ 73,500.00

4. To see if the Town will vote to raise and appropriate the sum of \$999.02 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Littleton Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the White Mountain Region Association.

7. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Advertising and/or Related purposes.

8. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to maintain an Information Booth during the Summer Season of 1974.

9. To see if the Town will vote to raise and appropriate the sum of \$1,616.00 to join the North Country Home Health Agency of Littleton for the ensuing year.

10. To see if the Town will vote to raise and appropriate the sum of \$1,427.50 for the benefit of the White Mountain Community Services, Inc.

11. To see if the Town will vote to raise and appropriate the sum of \$400.00 to help defray the operating expenses of Whitefield Regional Airport.

12. To see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$300.00.

13. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds & Ski Tow	\$ 4,500.00
General Exp. & Const.—Highways	8,000.00

\$ 12,500.00

14. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

15. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector by public auction or sealed bids.

16. To vote on the Question "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town?"

17. To see if the Town will vote to authorize the purchase of the new truck currently being rented by the Highway Department as a replacement for the vehicle demolished in the railroad accident. The total rental of \$2,000.00 will be applied to the purchase price of \$10,150.00 with the net cost to the Town further reduced by the amount recovered under applicable insurance coverage.

18. If the foregoing Article Number 17 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

19. To see if the Town will authorize the additional sum of \$6,000.00 toward the Bicentennial Celebration as requested by the Bicentennial Committee.

20. If the foregoing Article 19 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

21. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to purchase the mowing equipment for the Golf Course rented last year at a cost of \$2,000.00. Equipment consists of tractor, seven reel mowers and two greens mowers.

22. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the necessary restoration work to the Town Building and the Sum of \$10,000.00 for the relocation of the fire escape.

23. If the foregoing Article 22 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board

of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

24. To see if the Town will vote to authorize the Board of Selectmen to lease the operation of the Golf Course to any interested party for a period not to exceed three years if favorable terms are possible. Any lease so negotiated will automatically delete the necessity for the appropriation included in the budget.

25. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Funds through the State Coordinating Office and to expend such funds for necessary repairs of the damages involved in the event of future disaster.

26. To see if the Town will choose one or more auditors for the ensuing year.

27. To see if the Town will vote to designate Swazey Lane a Scenic Road per RSA253:17 & 18 (inserted by petition).

28. To see if the Town will authorize the New Hampshire Housing Commission to operate in Bethlehem and approve the application of the provisions of Section 23 of the U.S. Housing Act of 1937, as amended. That said New Hampshire Housing Commission is authorized to sponsor a project to lease any of the following dwelling accommodations or a combination thereof: (a) existing standard housing; (b) rehabilitated housing; (c) newly constructed housing; the total amount of the foregoing not to exceed 10 units. (inserted by petition).

29. To see if the Town will vote to raise and appropriate a sum of money to hire a person to enforce the leash law ordinance and to seize and impound unrestrained dogs. This person to be known as dog officer whose payment should be determined by the voters at the Annual Town Meeting not to exceed \$1,500.00. (inserted by petition).

30. "Shall we adopt the homeowners' exemption provisions of RSA Chapter 72 granting a \$5,000.00 exemption based on equalized assessed valuation on all owner-occupied units and a \$10,000.00 exemption based on equalized valuation on all owner-occupied units

owned by persons over sixty-five years of age" (inserted on ballot by petition).

31. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and seventy-four.

JOHN C. KELLER
ANTHONY PEPITONE
GERALD F. DAVIDSON
The Selectmen of Bethlehem

A True Copy of Warrant—Attest:

JOHN C. KELLER
ANTHONY PEPITONE
GERALD F. DAVIDSON
The Selectmen of Bethlehem

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M.
School Auditorium.

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1973—JUNE 30, 1974

Description	Value
Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings Equipment	2,000.00
Fire Department, Lands and Buildings Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	40,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Swimming Pool & Equipment	45,000.00
Country Club, Golf Course & Equipment	160,000.00
Otis & Mary Richer Land	400.00
Rosalie Karl Land	500.00
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TOTAL	\$1,077,400.00

TOWN OF BETHLEHEM*for fiscal year ending***ASSETS****Cash:**

In hands of Treasurer	\$ 98,266.88
In hands of Officials	
Revenue Sharing—\$3,274.00	
Bicentennial—\$7,668.69	10,942.69

Total	\$109,209.57
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Accounts Due to the Town

Other bills due Town:	
Outstanding Accounts)	2,787.52

Total	\$ 2,787.52
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Unredeemed Taxes:

Levy of 1973	33,024.70
Levy of 1972	15,398.06
Levy of 1971	6,357.58

Total	\$ 54,780.34
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Uncollected Taxes:

Levy of 1973, Including Resident Taxes	107,641.52
Levy of 1972 (Resident Tax Only)	10.00

Total	\$107,651.52
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GRAND TOTAL	\$274,428.95
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Current (Deficit), Dec. 31, 1972	\$ 29,415.00
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Current Surplus, Dec. 31, 1973	19,774.38
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Increase of Surplus—Change in Finan. Cond.	49,189.51
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BALANCE SHEET**December 31, 1973****LIABILITIES****Accounts Owed by the Town:**

Bills outstanding	\$ 2,970.70
Unexpended Balances of Bond & Note Funds (Bicentennial)	7,668.69
Unexpended Revenue Sharing Funds	3,274.00
Performance Guarantee (Bond) Deposits	700.00
Due to State:	
2%—Bond & Debt Retirement Taxes	511.27
(Uncollected \$219.97) (Collected—not remitted to State Treas. \$291.30)	
School District(s) Tax(es) Payable	195,029.91

Tax Anticipation Notes Outstanding:**Other Liabilities**

Long Term Notes—Fire Truck	14,000.00
Long Term Notes—Hwy. Truck	6,000.00
Long Term Notes—Loader	9,500.00
Long Term Notes—Bicentennial	15,000.00

Total Accounts Owed by the Town	\$254,654.57
Total Liabilities	254,654.57
Current Surplus (Excess of assets over liabilities)	19,774.38

GRAND TOTAL**\$274,428.95**

RECEIPTS**CURRENT REVENUES:****From Local Taxes:**

Property Taxes	\$ 367,505.55
Resident Taxes	6,290.00
Yield Taxes	262.32
National Bank Stock	171.70
Penalties	29.00
Interest	13.84

 \$ 374,272.41
Previous Years Taxes:

Property Taxes	\$ 210,006.44
Resident Taxes	1,620.00
Yield Taxes	1,534.94
Penalties	142.77
Interest	2,714.88
Tax Sales Redeemed	30,233.48
Interest & Costs	2,465.27

 \$ 248,717.78
From State of New Hampshire:

Gas Tax Rebate	\$ 1,513.85
Old Age Assistance	18.72
National Forest Reserve	5,639.84
Meals & Rooms Tax	7,614.25
Highway Subsidy	13,949.08
Business Profits Tax	6,917.28
Interest, Div., Savings & Bank Taxes	12,633.84
Town Road Aid & Class V Hwy. Maint.	6,807.88
Reimbursement A/C State & Federal	23,481.33
Forest Lands	
Adjustment Resident Tax 12/72 paymt.	41.85

 \$ 78,617.92
From Local Sources Except Taxes:

Auto Permits 1972	\$ 605.25
Auto Permits 1973	20,956.26
Dog Licenses	345.00
Filing Fees	9.00

 \$ 21,915.51
Maple Street Cemetery:

Received from Burial Fees	\$ 690.00
Received from Trust Funds	2,115.00

 \$ 2,805.00
Bethlehem Swimming Pool:

Admission Fees	\$ 1,548.50
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 \$ 1,548.50

Bethlehem Country Club:

Memberships	\$ 7,719.00	
Greens Fees	9,079.25	
Cart Rentals	6,066.25	
Miscellaneous, telephone, etc.	195.42	
		\$ 23,059.92

Bethlehem Village District:

½ Fire Dept., ½ Fire Truck	\$ 6,139.26	
Street Lights & cleaning leaves		\$ 6,139.26

Bethlehem Municipal Court:

Fines & Forfeits	\$ 764.60	
		\$ 764.60

Highway Department:

Sale of Supplies	\$ 1,502.78	
Calcium Chloride	2.50	
Mowing Grass	10.00	
		\$ 1,515.28

Miscellaneous Receipts:

Federal Gas Tax Rebate	\$ 489.64	
Insurance Adjustment	57.00	
Postage	37.44	
Planning Board Fees	450.00	
Explosive & Pistol Permits	20.00	
Business Permits	25.00	
Telephone Booth Commissions	68.93	
Supplies	35.27	
Miscellaneous Bank Charges	—(.94)	
		\$ 1,182.34

Grants From Federal Government:

Revenue Sharing	\$ 11,688.00	
Disaster Fund (Partial Payment)	5,249.00	
		\$ 16,937.00

**Temporary Loans in Anticipation
of Taxes:**

Littleton National Bank

\$ 225,000.00

\$ 225,000.00

Long Term Notes

Littleton National Bank—Loader

\$ 9,500.00

Littleton National Bank—Bicentennial

15,000.00

\$ 24,500.00

\$ 249,500.00

Total Receipts from all Sources:

\$1,026,975.52

Balance on Hand January 1, 1973

24,477.01

GRAND TOTAL

\$1,051,452.53

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 6,610.20
Town offices' expenses	8,538.48
Election and registration expenses	262.55
Municipal and District Court expenses	1,248.70
Expenses town hall and other town buildings	9,204.79
Reappraisal of Property	1,257.40

Protection of Persons and Property:

Police department	22,807.97
Fire department, including forest fires	
\$8,993.89 plus \$250.00	9,242.89
Planning and Zoning	473.84
Insurance	7,817.50
Civil Defense	41.54
Conservation Commission	35.00

Health:

Health depart., including hospi. & ambulance	4,124.06
Vital statistics	81.00
Town dumps and garbage removal	150.00

Highways and Bridges:

Town Road Aid \$975.35 plus \$6,758.25	7,773.60
Town Main. (Summer—\$19,615.00)	
(Winter—\$21,205.76)	40,820.76
Street lighting	11,713.22
General Expenses of Highway	
Department—\$20,673.07 plus 10,613.17	31,286.24

Libraries:

Libraries	3,000.00
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Public Welfare:

Old age assistance	2,727.89
Town poor	871.18

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	216.00
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Recreation:

Parks and playgrounds, incl. band concerts	32,021.35
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Public Service Enterprises:

Cemeteries, including hearse hire	4,033.15
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Unclassified:

Bicentennial Fund	7,333.31
Damages & legal expenses	596.00

Advertising and Regional Associations	5,043.06	
Taxes bought by town	32,723.62	
Discounts, Abatements and refunds	4,429.10	
Employees' Retirement and Social Security	4,335.48	
Payments to trustees of trust funds (New Trust Funds) (Accts. Rec.)	601.28	
1972 Social Security & With All Other Current Maint. Expenses	117.30	
Total Current Maintenance Expenses		\$ 261,498.46
Refund deposit guarantee	500.00	
St. Mary's	11,688.32	
		\$ 12,188.32
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	7,038.85	
Paid on long term notes	935.00	
Total Interest Payments		\$ 7,973.85
Principal of Debt:		
Payments on Tax Anticipation Notes	300,000.00	
Payments on long term notes	5,000.00	
Total Principal Payments		305,000.00
Capital Outlay:		
Lands and buildings (Other—\$455.00)	455.00	
New equipment (Highway—\$9,500.00)	9,500.00	
Total Outlay Payments		\$ 9,955.00
Payments to Other Governmental Divisions:		
Resident Taxes Paid State		
Treasurer (Prior Years—\$2,920.35)	2,920.35	
Taxes paid to County	23,847.88	
Payments to Precinct \$25,234.32 plus \$1,021.50	26,255.82	
Payments to School Districts (1972 Tax—\$167,603.28) (1973 Tax—\$125,000.00)	292,603.28	
Total Payments to Other Governmental Divisions		\$ 345,627.33
Total Payments for all Purposes		\$ 942,242.96
Cash on hand Dec. 31, 1973—(June 30, 1974)		109,209.57
GRAND TOTAL		\$1,051,452.53

SCHEDULE OF LONG TERM INDEBTEDNESS

AS OF DECEMBER, 31, 1973

Long Term Notes Outstanding	
Littleton National Bank—Fire Truck	\$ 14,000.00
Littleton National Bank—Hwy. Truck	6,000.00
Littleton National Bank—Loader	9,500.00
Littleton National Bank— Bicentennial Committee	15,000.00
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Total Long Term Notes Outstanding	\$ 44,500.00
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Total Long Term Indebtedness	\$ 44,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt— December 31, 1972		\$ 25,000.00
Long Term Notes Paid		5,000.00
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		\$ 20,000.00
New Loans during Fiscal Year		\$ 24,500.00
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		\$ 24,500.00
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Outstanding Long Term Debt		\$ 44,500.00

APPROPRIATIONS AND EXPENDITURES STATEMENT

December 31, 1973

	Approp.	Expend.	Balance or Overdraft*
Town Officers' Salaries	\$ 7,500.00	\$ 6,610.20	\$ 889.80
Town Officers' Expenses	9,000.00	8,533.48	461.52
Planning & Zoning Boards	1,500.00	473.84	1,026.16
Damage & Legal Expenses	2,000.00	596.00	1,404.00
Highway Dept.—General Expenses	21,500.00	20,633.07	866.93
Highway Dept.—New Equip.	†9,500.00	9,540.00	40.00*
Highway Dept.—Summer Maint.	18,500.00	19,615.00	1,115.00*
Highway Dept.—Flood Damage	‡8,456.00	10,613.17	2,157.17*
Highway Dept.—Winter Maint.	25,000.00	21,205.76	3,794.24
Highway Dept.—Town Road Aid	975.35	975.35	
Highway Dept.—Town Road Aid Exp.	‡7,451.38	6,753.25	693.13
Police Department	21,500.00	22,807.97	1,307.97*
Fire Department	9,000.00	8,992.89	7.11
Forest Fires	250.00	250.00	
Ambulance Fund	500.00	499.56	.44
Election & Registration	450.00	262.55	187.45
Municipal Court	1,350.00	1,248.70	101.30
Town Hall & Other Town Bldgs.	11,000.00	9,204.79	1,795.21
Town Lines	500.00		500.00
Social Security	4,000.00	4,335.48	335.48*
Civil Defense	200.00	41.54	158.46
Vital Statistics	100.00	81.00	19.00
Conservation	50.00	35.00	15.00
Street Lights & Blinkers	11,000.00	11,713.22	713.22*
Cemeteries	5,500.00	4,033.15	1,466.85
Reappraisal of Property	600.00	1,257.40	657.40*
Mapping Town Properties	300.00		300.00
Town Signs	800.00	668.84	131.16
Insurance	6,500.00	7,817.50	1,317.50*
Ragweed Control	300.00		300.00
Health Officer	150.00	100.00	50.00
Town Dump	150.00	150.00	
Library	3,000.00	3,000.00	
Memorial Day	400.00	216.00	184.00
Town Welfare	2,500.00	871.18	1,628.82
Old Age Assistance	3,000.00	2,727.89	272.11
Advertisements	2,000.00	1,995.55	4.45
Information Booth	1,300.00	1,379.32	79.32*
Swimming Pool, Parks, Ski Tow, Etc.	9,000.00	10,119.14	1,119.14*
Flowers, Landscaping & Christmas Lights	400.00	399.35	.65

Country Club	18,000.00	21,902.21	3,902.21*
Country Club—Capital Improve.	500.00	455.00	45.00
Notes & Bonds	5,000.00	5,000.00	
Interest	4,935.00	7,973.85	3,038.85*
Littleton Hospital	1,000.00	1,000.00	
North Country Home Health Agency	1,097.00	1,097.00	
White Mountain Region Assoc.	100.00	100.00	
White Mt. Community Services, Inc.	1,427.50	1,427.50	
Whitefield Regional Airport	400.00	400.00	
White Mt. "93" Association—Ski 93	100.00	100.00	
Hydrant Repairs	1,000.00		1,000.00
St. Mary's-in-the-Mountains	11,688.32	11,688.32	
Bicentennial Committee	†15,000.00	7,333.31	7,666.69

Total Appropriations	\$267,430.55	\$258,244.33	\$ 9,186.22
Total Appropriations	227,023.17		
† Serial Notes as authorized	24,500.00		

‡ Received from Federal Disaster or
State of New Hampshire 15,907.38

* Overdraft

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N.H.

Gentlemen: I submit the following report for the year ending December 31, 1973.

1972 Automobile Permits Issued	\$ 605.25
1973 Automobile Permits Issued	20,956.26

Amount Paid To Town Treasurer	\$21,561.51
Amount received on 1973 Dog Licenses	\$ 358.00
Amount received in penalties	18.00

	\$ 376.00
Town Clerk's Fees	- 31.00

Amount Paid To Town Treasurer	\$ 345.00
Amount Received in Filing Fees	\$ 9.00
Amount Paid To Town Treasurer	9.00

Respectfully submitted,

MYRTLE A. LEDOUX

TAX RATE ON \$100.00

Municipal	\$.78
County	.16
School	2.18

TOTAL	\$ 3.12
Village District	.45

TOTAL	\$ 3.57
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Net Assessed Valuation	\$14,494,170.00
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TOWN OF BETHLEHEM

Statements of Indebtedness Showing Annual Maturities of Principal and Interest as of

December 31, 1973

	Fire Truck			Highway Truck			Highway Loader			Bicentennial Committee Serial Note			Total	
	Serial Note	Principal	Interest	Serial Note	Principal	Interest	Serial Note	Principal	Interest	Serial Note	Principal	Interest	Principal	Interest
Date Issued	Feb. 23, 1971			May 20, 1971			May 1, 1973			Dec. 18, 1973				
Amount	\$20,000.00			\$10,000.00			\$9,500.00							
Payable at	Littleton			Littleton			Littleton			Littleton				
	National Bank			National Bank			National Bank			National Bank				
Maturities														
Fiscal Year														
Ending	Principal	Interest		Principal	Interest		Principal	Interest		Principal	Interest		Principal	Interest
Dec. 1974	\$ 3,000.00	\$ 500.00		\$ 2,000.00	\$ 225.00		\$ 3,000.00	\$ 475.00		\$ 5,000.00	\$ 937.50		\$13,000.00	\$ 2,137.50
Dec. 1975	3,000.00	380.00		2,000.00	135.00		3,000.00	325.00		5,000.00	625.00		13,000.00	1,465.00
Dec. 1976	3,000.00	260.00		2,000.00	45.00		3,500.00	175.00		5,000.00	312.50		13,500.00	792.50
Dec. 1977	3,000.00	140.00											3,000.00	140.00
Dec. 1978	2,000.00	40.00											2,000.00	40.00
	\$14,000.00	\$ 1,320.00		\$ 6,000.00	\$ 405.00		\$ 9,500.00	\$ 975.00		\$15,000.00	\$ 1,875.00		\$44,500.00	\$ 4,575.00

TOWN MEETING

March 6, 1973

Record of Annual Town Meeting held in the Town Building on Tuesday the sixth day of March, 1973.

The meeting was called to order by Moderator, Peter W. Smith at 9:00 A.M. It was voted to proceed to vote by ballot on Articles 1 and 19 and delay the reading and action on the other articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The result of the ballot counting for above articles was as follows:

Total Votes Cast — 474

The following Officers were elected under Article I:

Myrtle A. Ledoux, Town Clerk, 393 votes, elected
 Gerald F. Davidson, Selectman, 311 votes, elected
 Alistair D. MacBain, Selectman, 152 votes, not elected
 Jane E. Maguire, Treasurer, 355 votes, elected
 Babe Lillian Carpenter, Tax Collector, 166 votes, not elected

Eleanor Corliss, Tax Collector, 241 votes, elected

June M. Warner, Tax Collector, 42 votes, not elected

Howard Sanborn, Constable, 404 votes, elected

Kendall Huntoon, Road Agent, 376 votes, elected

Clare Lou Brown, Trustee of Trust Funds (3 years), 370 votes, elected

Barbara Duplessis, Library Trustee (3 years), 223 votes, elected

Linda C. Grady, Library Trustee (3 years) 223 votes, elected

Christine L. Wilkins, Library Trustee (3 years) 211 votes, elected

Gregory C. Wilson, Library Trustee (3 years) 177 votes, not elected

Evelyn Garneau, Library Trustee (1 year) 276 votes, elected

Brenda L. Tibbetts, Library Trustee (1 year) 115 votes, not elected

Article 19: "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town"?

Favorable — 330

Unfavorable — 68

EVENING SESSION

Moderator, Peter W. Smith called the meeting to order at 7:40 P.M. and read the results of the ballot vote on Articles 1 & 19 and declared Myrtle A. Ledoux, Town Clerk, Gerald F. Davidson, Selectman, Jane E. Maguire, Treasurer; Eleanor Corliss, Tax Collector; Howard Sanborn, Constable; Kendall Huntoon, Road Agent; Clare Lou Brown, Trustee of Trust Funds; Barbara Duplessis, Linda C. Grady, and Christine L. Wilkins, Library Trustees for three year terms, and Evelyn Garneau, Library Trustee for one year term.

It was moved by George T. Noyes and seconded by George Blaney and duly voted that the Warrant be read Article by Article as it is acted upon.

Article 1: Acted upon by ballot vote.

Article 2: (\$140,935.00 Appropriated) It was moved by John C. Keller and seconded by George T. Noyes that Article 2 be accepted as read. After some discussion the motion carried.

Town Officers' Salaries	\$ 7,500.00
Town Officers' Expenses	9,000.00
Election & Registration Expenses	450.00
Municipal Court Expenses	1,350.00
Expenses Town Hall & Other Town Bldgs.	11,000.00
Town Lines	500.00
Town Signs	800.00
Employees' Retirement & Social Security	4,000.00
Police Department	21,500.00

Fire Department	9,000.00
Forest Fires	250.00
Insurance	6,500.00
Ragweed	300.00
Damage & Legal Expenses	2,000.00
Civil Defense	200.00
Health Department	150.00
Vital Statistics	100.00
Town Dump	150.00
Hydrants Repairs	1,000.00
Street Lighting	11,000.00
Library	3,000.00
Town Poor	2,500.00
Old Age Assistance	3,000.00
Memorial Day	400.00
Parks, Playgrounds & Ski Tow	9,000.00
Cemeteries	5,500.00
Flowers, Landscaping & Christmas Lights	400.00
Interest—Long Term Notes & Bonds	935.00
Interest—Temporary Loans	4,000.00
Long Term Notes	5,000.00
Balance—Town Survey Map	300.00
Planning & Zoning	1,500.00
Conservation Commission	50.00
Reappraisal Commission	600.00
Golf Course	18,000.00
	<hr/>
	\$140,935.00

Article 3: (\$65,000.00 appropriated) It was moved by Anthony Pepitone and seconded by Curt Sanborn and duly voted to raise and appropriate the sum of \$65,000.00 for Highway Purposes as follows:

Summer	\$ 18,500.00
Winter	25,000.00
General Expenses & Const.	21,500.00
	<hr/>
	\$ 65,000.00

Article 4: (\$975.35 appropriated) The motion was made by John C. Keller, seconded by John Svibruck and duly voted to raise and appropriate the sum of \$975.35 for Town Road Aid.

Article 5: (\$1,000.00 appropriated) The motion was made by Anthony Pepitone and seconded by William Mohr that the sum of \$1,000.00 be raised and appropriated for the Littleton Hospital. Motion carried.

Article 6: (\$200.00 appropriated) Motion was made by John C. Keller and seconded by John Svibruck to raise and appropriate the sum of \$786.84 for the White Mountain Region Association and the sum of \$200.00 for the White Mountain 93 Association's "Ski 93". After considerable discussion the motion was made by Malcolm Stevenson to amend the article to read "To see if the Town will vote to raise and appropriate the sum of \$100.00 for the White Mountain Region Association and the sum of \$100.00 for the White Mountains 93 Association's "Ski 93", seconded by Michael Whitcomb. Amendment carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$100.00 for the White Mountain Regoin Association and the sum of \$100.00 for the White Mountains 93 Association's "Ski 93". Revised Article was then duly voted on and passed.

Article 7: (\$2,000.00 appropriated) Motion made by Anthony Pepitone and seconded by Edward Garneau to raise and appropriate the sum of \$4,000.00 for Advertising and/or related purposes. After considerable discussion an amendment was offered by John Svibruck and seconded by Paul Reitsma to amend the article to read "To raise and appropriate the sum of \$2,000.00 for Advertising and/or related purposes. A division vote was called; 138 in favor of the amendment 72 against. Amendment passed by division vote. RESULT: To see if the Town will vote to raise and

appropriate the sum of \$2,000.00 for Advertising and/or related purposes. Revised Article was then duly voted on and passed.

Article 8: (\$1,300.00 appropriated) Motion made by John C. Keller and seconded by John Svibruck to see if the Town will vote to raise and appropriate the sum of \$1,300.00 for an Information Booth during the Summer season of 1973. Motion carried.

Article 9: (\$1,427.50 appropriated) Motion was made by Anthony Pepitone and seconded by Maria L. Mosteiro, to see if the Town will vote to raise and appropriate the sum of \$1,427.50 for the benefit of the White Mountain Community Services, Inc. After considerable discussion an amendment was offered by Malcolm Stevenson to see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Benefit of the White Mountain Community Services, Inc. Seconded by John Svibruck. A division vote was called; In favor of the amendment 64; Opposed 110. Amendment failed. The original Article was then duly voted on and passed.

Article 10: (\$1,097.00 appropriated) Motion was made by John C. Keller and seconded by John Svibruck to see if the Town will raise and appropriate the sum of \$1,097.00 to join the North Country Home Health Agency of Littleton for the ensuing year. After some discussion the motion carried.

Article 11: (\$500.00 appropriated) Motion was made by Anthony Pepitone and seconded by George T. Noyes to see if the Town will raise and appropriate the sum of \$500.00 to complete capital improvements on the Bethlehem Country Club which were started in 1972. Motion carried.

Article 12: (\$400.00 appropriated) Motion was made by John C. Keller and seconded by Gordon Rickels to

see if the Town will vote to raise and appropriate the sum of \$400.00 to help defray the operating expenses of the Whitefield Regional Airport. Motion carried.

Article 13: Motion was made by Anthony Pepitone and seconded by George T. Noyes to see if the Town will vote and authorize a salary of \$600.00 per annum plus necessary and incidental expenses for the combined offices of Justice and Clerk of Court for the Bethlehem Municipal Court. Motion carried.

Article 14: (\$400.00 appropriated) Motion made by John C. Keller, seconded by Michael Whitcomb to see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR 151 effective September 1, 1972 in an amount not to exceed \$500.00. Motion carried.

Article 15: (\$11,688.32 appropriated) Motion made by Anthony Pepitone and seconded by Edgar Davis to see if the Town will vote to raise and appropriate the sum of \$11,688.32 for St. Mary's in-the-Mountains School to cover adjustment and interest on 1971 property taxes as ordered by the State Tax Commission. After considerable discussion the motion carried.

Article 16: Motion was made by John C. Keller seconded by John Svibruck to see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established against budgeted appropriates for the following priority purposes and in amounts indicated or take any other action hereon:

<i>Appropriation</i>	<i>Amount</i>
Parks, Playgrounds & Ski Tow	\$ 4,500.00
General Expense & Const.—	
Highway	8,000.00
	<hr/>
	\$12,500.00

After considerable discussion the motion carried.

Article 17: Motion made by George T. Noyes and seconded by John Svibruck to see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes. Motion carried.

Article 18: Motion was made by John C. Keller and seconded by Michael Whitcomb to see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector by public auction or sealed bids. Raymond Ritchotte inquired as to why it did not read as last year with the words "After being advertised" added to the article. Michael Whitcomb then offered to amend the article to read: "To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector by public auction or sealed bids after being advertised", amendment failed for lack of a second. The original article was then duly voted and passed.

Article 19: Acted upon by ballot.

Article 20: It was moved by Malcolm Stevenson that Article 20 To see if the Town will vote to adopt the provisions of the Municipal Budget Law be voted on by voice or division vote. Seconded by Larry Reade. Motion carried. It was then moved by Edgar Davis that the entire article and motion be tabled until next year. After some discussion Edgar Davis then moved that the article be laid upon the table. Seconded by Malcolm Stevenson. Motion carried.

Article 21: If the above article is adopted to see whether the member-at-large of the Budget Committee shall be elected by the Town Meeting or appointed by the Moderator and to determine whether the Budget Committee shall consist of 3, 6, 9 or 12 members-at-large. Article passed over because of Article 20 being tabled.

Article 22: Motion was made by Anthony Pepitone and seconded by Floyd Brown to see if the Town will vote to construct and maintain a public parking lot on property on Main Street provided a suitable lease can be arranged with the owner, Christ The King Roman Catholic Church. It is estimated that a minimum of eighty cars can be accommodated and that the construction would cost approximately \$11,000.00. After considerable discussion it was moved by Edgar Davis that Article 22 be amended to read: "That Christ The King Roman Catholic Church deed the property to the Town". Seconded by John Svibruck. Motion carried. After some further discussion the motion was made by Leonard Malenowski that Article 22 be tabled. Seconded by Curt Sanborn. Motion carried.

Article 23: If the foregoing Article 22 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof. Article passed over because Article 22 was tabled.

Article 24: (\$9,500.00 appropriated) Motion made by John C. Keller and seconded by Curt Sanborn to see if the Town will vote to authorize the Board of Selectmen to replace the front end loader for the Highway Department on the most favorable basis and at a cost not to exceed \$25,000.00. After considerable discussion an amendment was offered by John M. A. Rolli that the Town purchase the existing front end loader for the Highway Department for an amount not to exceed \$9,500.00. Seconded by Maurice Carpenter. Amend-

ment voted on and passed.

RESULT: To see if the Town will vote to authorize the Board of Selectmen to purchase the existing front end loader for the Highway Department on the most favorable basis and at a cost not to exceed \$9,500.00. Revised Article was then duly voted on and passed.

Article 25: Motion was made by George T. Noyes and seconded by John Svibruck and duly voted if the foregoing Article Number 24 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof. Motion passed.

Article 26: Motion was made by Anthony Pepitone and seconded by George T. Noyes to see if the Town will vote to accept the option to purchase approximately 18.9 acres of property from A. E. Reid at the agreed price of \$800.00 per acre as determined by actual survey. Said property is located adjacent to the existing Maple Street Cemetery and would be an extension of the boundary thereof. After some discussion Malcolm Stevenson made the motion that the Articles Number 26, 27 and 28 be indefinitely postponed. Seconded by Michael Whitcomb. Motion carried.

Article 27: If the foregoing Article Number 26 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with

the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof. Article passed over because Article 26 was indefinitely postponed.

Article 28: If the foregoing articles are adopted, to see if the Town will vote to raise and appropriate the sum of \$1,500.00 to commence clearing, laying out roads and preparing property in general for future use as cemetery. Article passed over because Articles 26 and 27 failed.

Article 29: (\$15,000.00 appropriated) Motion made by John C. Keller and seconded by John Svibruck to see if the Town will authorize the sum of \$7,500.00 toward the Bicentennial Celebration and \$7,500.00 toward the writing and publishing of the Town History as requested by the Bicentennial Committee. After a lengthy discussion Malcolm Stevenson amended the article to read: "To see if the Town will authorize the sum of \$7,500.00 toward the Bicentennial Celebration and \$7,500.00 toward the writing and publishing of the Town History as requested by the Bicentennial Committee and that Town authorized money is to be expended under the supervision of the Selectmen". Seconded by John Svibruck. Article as amended was then duly voted and passed.

Article 30: Moved by George T. Noyes and seconded by Curt Sanborn and unanimously voted to authorize the Board of Selectmen to borrow on the credit of the Town \$15,000.00 so raised and appropriated and for this purpose authorized the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Select-

men the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

Article 31: Motion was made by Anthony Pepitone seconded by Jules Schrieber to see if the Town will vote to authorize the purchase of a new police car equipped with all band radio at a cost not to exceed \$5,000.00. After a lengthy discussion the motion failed.

Article 32: If the foregoing Article Number 31 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate or discount rate or notes and providing for the sale thereof. Article passed over because Article 31 failed.

Article 33: Motion was made by John C. Keller seconded by Marjorie Keller to see if the Town will vote to authorize the Board of Selectmen to establish a committee to explore and consider the location and construction of a new Highway garage and appropriate a sum of money not to exceed \$1,000.00. After some discussion the motion failed.

Article 34: Motion made by Anthony Pepitone and seconded by George Blaney to see if the Town will vote to accept a gift of land and take over a road forty (40') in width now owned by Bela Sveda and known as Belabacchi Road. Said road running approximately 420 feet southeasterly from Beech Hill Road thence 610' in a southwesterly direction then 480 feet northwesterly back to Beech Hill Road. Area

contains 16 building lots, most of them sold and six homes already constructed or in the process of construction. An amendment was offered by John Stevenson to add to the article "subject to the approval of the Selectmen, with regards to the specifications of road construction." Seconded by Curt Sanborn. Amendment carried.

RESULT : To see if the Town will vote to accept a gift of land and take over a road forty (40') in width now owned by Bela Sveda and known as Belabacchi road. Said road running approximately 420 feet southeasterly from Beech Hill Road thence 610' in a southwesterly direction then 480 feet northwesterly back to Beech Hill Road. Area contains 16 building lots most of them sold and six homes already constructed or in the process of construction, subject to the approval of the Selectmen with regard to the specification of road construction. The article as amended was duly voted and passed.

Article 35: Moved by George T. Noyes and seconded by Curt Sanborn to see if the Town will vote to accept a gift of land from Warren and Eleanor Kidney as required to relocate and widen Cherry Valley Road in exchange for the conveyance of any discontinued portion of the existing road to said Warren and Eleanor Kidney. Motion carried.

Article 36: Motion made by John C. Keller and seconded by Curt Sanborn and duly voted to accept a gift of land from St. Mary's in-the-Mountains School to permit widening the road and improving the existing curve thereby decreasing the current traffic hazard on West Farm Road.

Article 37: Motion made by Anthony Pepitone, seconded by George T. Noyes to see if the Town will vote to authorize the Board of Selectmen to lease the operation of the Golf Course to any interested party for a

period, not to exceed three years at the most favorable terms possible. Any lease so negotiated will automatically delete the necessity for the appropriation included in the budget. Motion carried.

Article 38: Moved by John C. Keller and seconded by John Svibruck to act upon Article 18 of the 1972 Warrant tabled at last Town Meeting. Anthony Pepitone moved to amend the article by deleting "To act upon Article 18 of the 1972 Warrant table at last Town Meeting." Seconded by John C. Keller. Vote by division; In favor of the amendment 40; Against 33. Amendment carried. The Article as amended — "To see if the Town will vote to instruct its Selectmen to appoint a Highway Agent, who, under the direction of the Selectmen shall have the same power and perform the same duties as a Highway Agent elected by the Town". With no further discussion the amended article was voted on. Article failed.

Article 39: Motion was made by Anthony Pepitone and seconded by George Blaney to see if the Town will vote to adopt the following ordinance with regard to licensing and regulation of dogs (inserted by public petition). Motion was made by John Svibruck to vote on the Article section by section. Seconded by Kenneth Sykes. Voice vote; motion failed. An amendment to Section 1 Article C was offered by David Hartson to read: (C.) "At Large" shall be intended to mean off the premises of the owner and not under control of the owner or member of his immediate family either by leash, cord, chain or voice control. Seconded by Thomas Mottern. Motion carried. Motion made by John Anderson to delete a portion of Section 3 from "It shall be the duty of police officers (or some other designated official) to apprehend any dog running at large, etc.", leaving out police officers. Seconded by Edgar Davis. Division vote in favor of deletion 26 opposed to deletion 101. Motion failed. An amendment

on Section 4 offered by Kenneth Sykes. The following charges shall be paid to the Town of Bethlehem: for impounding any dog, \$4.00; for keeping any dog, \$4.00 per day up to ten days. Amendment to be to cut the price to read \$2.00. Seconded by John Svibruck. Amendment failed 4 to 2. Motion was made by Malcolm Stevenson to shut off any further debate. Seconded by John Anderson. Voting in favor of ending debate 116, opposed 10. Motion carried.

RESULT: Section 1. DEFINITION OF TERMS. As used in this ordinance, unless the context otherwise indicates.

- A. "Dog" shall be intended to mean both male and female.
- B. "Owner" shall be intended to mean any person or persons, firm, association or co-operation owning, keeping or harboring a dog.
- C. "At Large" shall be intended to mean off the premises of the owner, and not under the control of the owner or member of his immediate family either by leash, cord, chain or voice control.
- D. "Leash" shall be considered to be not over 6 feet in length.

Section 2. No owner or keeper of any dog shall permit such dog to run At Large.

Section 3. IMPOUNDING

It shall be the duty of police officers (or some other designated official) to apprehend any dog running at large and to impound such dog in the Town pound or other suitable place. The police officer (or some other designated official) upon receiving any dog shall make a complete registry, entering the breed, color, and sex of such dog and whether licensed. If licensed he shall enter the name and address of the owner and the number of the license tab. Licensed dogs shall be separated.

Section 4. NOTICE TO OWNER AND REDEMPTION

The owner shall be notified not later than two days after the impounding of any dog. The owner of any dog so impounded may reclaim such dog upon payment of the license fee, if unpaid, and of all costs and charges incurred by the Town of Bethlehem for impounding and maintenance of said dog. The following charges shall be paid to the Town of Bethlehem: for impounding any dog, \$4.00; for keeping any dog, \$4.00 per day up to ten days.

Section 5. CONFINEMENT OF CERTAIN DOGS

No dog of fierce, dangerous or vicious propensities and no female in heat, whether licensed or not, shall be allowed to run at large or upon the premises of one other than the owner. If such dog is found running at large in violation of this provision it shall be taken up and impounded and shall not be released except upon approval of the police officer (or person designated by the Town) after payment of the fees provided in Section 4, provided, however, that if any dangerous, fierce or vicious dog so found at large cannot be safely taken up and impounded, such dog may be disposed of by any policeman.

Section 6. HABITUAL HOWLING, YELPING OR BARKING — DECLARED NUISANCE

The keeping or harboring of any dog, licensed or not, which by habitual howling, yelping, barking or other noise disturbs or annoys any person or neighborhood is unlawful, and is hereby declared to be a nuisance and each day shall constitute a separate offense.

Section 7. DAMAGING PROPERTY

It shall be unlawful to suffer or permit any dog to trespass on private or public property so as to soil, damage or destroy any property or thing of value and

the same is hereby declared to be a nuisance and any such dog may be impounded by the police officer (or a designated person). Whenever it shall be affirmed in writing by three or more persons having separate residences, or regularly employed in the neighborhood that any dog is a habitual nuisance by reason of trespassing, howling, barking or other noise, or damage to property, being vicious or by its actions potentially vicious or in any other manner causing undue annoyance, the police officer (or designated person) if he finds such nuisance to exist in fact, shall serve notice upon the owner or custodian that such nuisance must be abated and if not, any such dog shall be impounded. Refusal to release to the police officer any such dog shall constitute a violation of this chapter. That the owner or custodian of any dog impounded under the provision of this section, shall pay to the Town of Bethlehem a fee of five dollars (\$5.00) in addition to all other charges payable under the provisions of this chapter.

Section 8. PENALTIES

Any owner found violating any provision of this ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than five dollars nor more than twenty-five dollars for such offense.

Section 9. EFFECTIVE DATE

This ordinance shall be in full force and in effect April 6, 1973.

Article 40: John Keller made the motion to designate Walter Blandin as Auditor for the ensuing year. Seconded by Anthony Pepitone. Motion carried.

Article 41: Under Article 41 to transact any other business that may legally come before this meeting; George Tucker, Sr. felt that the Road Agent should be authorized to crush gravel where he can find it without going through red tape to get gravel crushed.

Moderator Peter W. Smith felt this was not legal at this time unless Mr. Tucker wanted to make it a resolution. It was made a resolution by George Tucker, Sr. and seconded by John Svibruck that the Selectmen seek to change the Zoning Ordinances so that the Town may crush gravel where found. Resolution carried.

Motion was made by George T. Noyes that the meeting be adjourned, seconded by all present. Meeting adjourned at 12:01 A.M.

(\$227,023.17 Appropriated — \$24,500.00 Authorized)

Total amount raised or authorized (\$251,523.17)

Respectfully submitted,

MYRTLE A. LEDOUX
Town Clerk

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

DR.

Taxes Committed to Collector:

Property Taxes	\$472,322.95
Resident Taxes	9,210.00
National Bank Stock Taxes	112.10

Total Warrants	\$481,645.05
Yield Taxes	1,582.11

Added Taxes:

Property Taxes	\$ 288.00
Resident Taxes	810.00

1,098.00

Interest Collected on Delinquent

Property Taxes	13.84
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Penalties Collected on

Resident Taxes	29.00
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TOTAL DEBITS	\$484,368.00
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CR.

Remittances to Treasurer:

Property Taxes	\$367,505.55
Resident Taxes	6,290.00
National Bank Stock Taxes	112.10
Yield Taxes	262.32
Interest Collected	13.84
Penalties on Resident Taxes	29.00

 \$374,212.81

Abatements Made During Year:

Property Taxes	\$ 1,413.67
Resident Taxes	1,100.00

 2,513.67

Uncollected Taxes—Dec. 31, 1973:

(As Per Collector's List)

Property Taxes	\$103,691.73
Resident Taxes	2,630.00
Yield Taxes	1,319.79

 107,641.52

TOTAL CREDITS

 \$484,368.00

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

DR.

Uncollected Taxes—As of Jan. 1, 1973:		
Property Taxes	\$209,960.19	
Resident Taxes	2,160.00	
Yield Taxes	1,485.47	
	<hr/>	
		\$213,605.66
Added Taxes:		
Property Taxes	\$ 114.00	
Resident Taxes	150.00	
	<hr/>	
		264.00
Interest Collected on Delinquent		
Yield Taxes	\$ 49.47	
Interest Collected on Delinquent		
Property Taxes	2,728.38	
Penalties Collected on		
Resident Taxes	141.77	
	<hr/>	
		2,919.62
		<hr/>
TOTAL DEBITS		\$216,789.28

CR.

Remittances to Treasurer During Fiscal

Year Ended Dec. 31, 1973:

Property Taxes	\$210,006.44
Resident Taxes	1,610.00
Yield Taxes	1,485.47
Interest Collected During Year	2,714.88
Penalties on Resident Taxes	141.77
Yield Interest	49.47

 \$216,008.03

Abatements Made During Year:

Property Taxes	\$ 81.25
Resident Taxes	690.00

 771.25

Uncollected Taxes—Dec. 31, 1973:

(As Per Collector's List)

Resident Taxes	10.00
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 TOTAL CREDITS \$216,789.28

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

DR.

Uncollected Taxes—As of		
January 1, 1973:		
Resident Taxes	\$	90.00
Penalties Collected on Resident Taxes		1.00
		91.00
TOTAL DEBITS	\$	91.00

CR.

Remittances to Treasurer During Fiscal		
Year Ended Dec. 31, 1973:		
Resident Taxes	\$	10.00
Penalties on Resident Taxes		1.00
		11.00
	\$	11.00
Abatements Made During Year:		
Resident Taxes		80.00
		80.00
TOTAL CREDITS	\$	91.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1973

DR.

	Tax Sale on Account of Levies of:			
	1972	1971	1970	Prev. Years
(a) Balance of Unredeemed Taxes Jan. 1, 1973	\$	\$14,337.02	\$5,219.08	\$27.70
(b) Taxes sold to Town dur- Current Fiscal Year	32,723.62			
Overpayment (credited to interest)		28.16		
Int. coll. after Sale	220.18	1,023.52	1,092.32	
Redemption Costs	80.90	9.36	18.48	
TOTAL DEBITS	\$33,024.70	\$15,398.06	\$6,329.88	\$27.70

CR.

Remittances to Treasurer
During Year:

Redemptions	\$16,673.82	\$ 8,545.07	\$5,014.59	\$
Int. & Costs after Sale	293.43	1,061.04	1,110.80	
Abatements during Year	7.65	172.13	47.94	27.70
Unredeemed Taxes— Dec. 31, 1973	16,049.80	5,619.82	156.55	
TOTAL CREDITS	\$33,024.70	\$15,398.06	\$6,329.88	\$27.70

(a) "Balance of Unredeemed Taxes—January 1, 1973": Should include balances of Unredeemed Taxes, as of beginning of fiscal year—January 1, 1973, from Tax Sales of previous years.

(b) "Taxes Sold to Town During Current Fiscal Year": Tax Sale held during fiscal year ending December 31, 1973, should include total amount of taxes, interest and costs to date of sale.

LIST OF UNCOLLECTED **1973 PROPERTY TAXES**

(*Denotes payment after December 31, 1973)

Acampora, Martin	*\$ 660.45
Adamson, Charles E., Jr.	223.13
Alpine & Highland Hotels, Inc.	2,532.92
Anderson, Bouse & Christina	123.17
Anderson, Orin V.	*138.84
Angerame, John V. & Hellemeyer, William	1,001.39
A. W. & S. Company	44.63
Baker Brook Co., Inc.	5,104.32
Baker Brook Motel, Inc.	2,842.32
Baker, John J. & Thomas C.	31.20
Barbardor Hotel Corp.	8,614.41
Bassett, Emmett, Jr. & Marjorie Heirs	380.56
Bassett, Russell	776.80
Bea & Lea Corp.	957.84
Bearce, Robert, Jr. & Richard C.	355.22
Bell, Philip	553.72
Bethlehem Mink Farm	4,578.60
Bettencourt, John D.	71.40
Beyer, John	173.15
Bolduc, Ethel M.	1,199.64
Bonardi, Louis	Balance 351.64
Boston & Maine Corp.	134.16
Boutilier, Gary & Barbara	Balance 42.77
Bowen, William & Eldona	160.02
Brawn, Malcolm W.	*581.88
Brebner, Winston & Margaret	873.60
Brenack, Mary	1,045.20
Bronson, William & Brenda	254.28
Brooks, Christopher	102.96
Bushway, Raymond & Carol	341.64
Camarda, Mary	*42.12
Challmer, Richard & Martha	508.56
Champagne, Charles & Mary Ann	346.29
Chase, Cornelius, IV	1,915.31
Chase, Cornelius & Linda	3,391.50
Churchill, William R., Jr.	357.00
Clark, William J.	597.98
Colpitts, James & Juliana	*338.52
Coney, Bessie	465.89
Connolly, John; Brown, Robert J.; Smith, Allan E.; Demers, David R.	*129.48
Cordeiro, Joseph & Anne	538.20
Corman, Martin B.	*2,024.88
Coty, Raymond & Gertrude	Balance 169.06
Crossman, James & Bernice	*103.53

Cunningham, Edward M. & Barbara; Trustees E & B Trust		1,241.76
Cunningham, Edward M.; Trustees Eamons Trust		519.44
Curt Gowdy Enterprises, Inc.		2,631.72
Davis, Jerome		489.09
Davis, Dorothy C.		339.15
Davis, Theo & Bella		374.40
Davis, William B.		*14.04
Dean, Frank		230.27
DeMarco, Vincent & Anna Marie	Balance	10.64
Dempsey, William E.		216.84
Derrington, Alvin & Ramona		260.61
Derrington, James G. & Sheryl		522.52
Dixon, Harry R.		146.64
Dornan, Bernard J. & Anne C.		*949.60
Dubois, Jonathan; Schell, Orville; Goodhue, Nathaniel, Jr.; Yeoman, Thomas		173.16
Dubreuil, Paul L. & Sandra M.		*15.60
Duffy, Charles J.		15.60
Duncan, Frederick J., Jr.		297.96
Duranty, Thomas		223.08
Emery, Raymond H. & Marie A.		40.56
Farber, Elizabeth; & Powelett, Ann Margo	Balance	*241.02
Ferringo, Joseph J. & Barbara	Balance	* 36.75
Fielman, Svend D/B/A Svend's Ski Lodge		158.87
Finkleman, Myron		1,065.65
Flynn, Ronald		*83.90
Fuce, Henry & Virginia		*15.60
Girouard, Jerry & Rhonda		195.00
Glazer, Benjamin		1,226.30
Glenn, Max & Ann		*524.79
Greenberg, Sarah & Green, Lawrence		569.40
Hard, David & Carol		774.69
Stewart, Christina May & Havlick, Marilyn		160.68
Herbert, Helen Ann		*85.80
Hildreth, Margaret		*465.87
Hook, Kenneth	Balance	80.00
Hopkins, Patricia		399.84
Howe, Nicholas S.		346.32
Howland, Warren E. & Frances		*59.28
Hubbard, Daniel		134.16
Huck, Kenneth	Balance	*71.40
Hull, Florence H.		60.84
Huntoon, Kendall B., Jr.		567.84
Huntoon, Robert		*18.72
Imrie, George & Carol M.		990.60
Ingerson, Richard & Gloria		321.36
Jackle, Albert & Elizabeth		280.80
Jackson, Alan & Maxine		361.92
Jahn, Kurt & Elfrieda	Balance	1,114.80
Jennings, Clifford, Parry, John & Walsh, Louis		184.08

Johnson, Raymond	Balance	6,586.65
Joyce, Kenneth C.		59.28
Juston, Samuel & Grace		60.69
Kay, Robert F., Jr. & Judith P.		389.11
Kearney, E. Thomas, Jr.		254.28
Kelleher, Daniel J. & George M.		131.04
Kelly, Katherine; Dewey, Marjorie		*433.68
Kelley-Ruggles Homes, Inc.		749.28
Klein, Howard		210.63
Kohn, Anna		*1,572.48
Kozlowski, Stephen F. & Alice		15.60
Kunder, James R.		68.64
LaMarche, Richard J. & Nancy		858.57
Lindgren, Gust & Gail C.; Carl J. Jr., Elizabeth & Cynthia E.		18.72
Little, Raymond & Rosalie	Balance	656.76
Lund, Earl & Pauline		20.28
Lynde, Floyd R. & Rosalie		574.08
Maguire, Jane E.		502.32
Maguire, Muriel & Russell		592.62
Maguire, Muriel Still		426.62
Malis, Morris M.		39.27
Mangan, John D.		394.60
Martignetti, Bertie Marv		*1,517.25
Martignetti, Philip & Mary		*642.58
Martin, Richard E.		*177.84
Mather-Lee, Stephen H.		*539.76
McCabe, Michael K. & Sandra		*405.52
McDonell, John G. & Marjorie		*24.96
Menation, Steve & Astrid		23.40
Mieso, Frank & Alexander		319.80
Miller, F. Gordon & Frances S.		*542.88
Miller, Frances Roberts		*60.84
Miller, Frances S.		*31.20
Miller, Marjorie		*599.04
Mindick, Shelia	Balance	119.14
Mink Hollow Holding & Trading Co., Inc.		18.72
Miscio, Michael N.	Balance	305.24
Mowat, William J. & Crane, Thomas E.		82.68
Mt. Agassiz Dev. Co.		1,455.48
Murphy, Michael & Norman Jean	Balance	89.08
Musty, Edgar		39.00
Nelson, Glenn E.		29.64
Ness, Loxley		218.40
Nigles, Gloria M. & Fred; Holly, Joyce A. & John W.		*53.27
Nickerson, Ronald (Heirs)		377.52
Olson, Walter & Gretchen		93.60
Peacock, Irving & Beverly J.		232.44
Pelletier, Leonard & Linda	Balance	141.48
Pollack, Bertram & Celia		477.36
Polonsky, Arnold		386.88

Pryor, Kenneth J.		31.20
Reinhard, James		74.88
Reinhard, Walter & Esther M.		78.00
Reinhold, Richard C. & Sandra		1,904.75
Reynolds, John P. & Cook, George S.		439.11
Riach, Brent J. & Linda S.		*333.80
Ritchotte, Raymond & Lucille P.		*862.16
Robinson, Jennifer		143.52
Roe, Walter & Robert		28.08
Sargent, Eugene & Theresa	Balance	33.63
Schiff, Sylvia		*30.35
Scholz, Edson & Fay		*466.44
Schulze, Arnold		31.20
Seletski, Harold & Helen		32.13
Shuster, George & Helen		223.08
Silverman, Saul		*223.13
Smith, Franklin		205.84
Stewart, John & Jane		*15.60
Still, Mrs. Aileen E.		1,110.27
Stillings, Frances		21.42
Stone, Howard	Balance	*377.52
Straus, Robert W. & Aileen K.		*628.32
Sun & Ski Inc.		65.52
Sveda, Bela—Wayside Inn		3,063.84
Sveda, Josef		864.24
Tallarida, Robert J. & Stenio; Lowenstein, Gary S.		446.16
Tardiff, Davila P. & Marion B.		287.39
Teller, John C.		592.62
Valliant, Henry W.		*266.76
Wagner, Albert & Edith C.		1,235.20
Waldman, Ann; Silver, Mollie		681.87
Washburn, Newton & Maxine		244.84
Watters, Robert A.		28.08
Wiggins, Dorothy H. & Helen F.		145.08
Wineapple, Irving & Helen A. (Trustees Commander Realty Trust)	Balance	12.32
Winchester, Claude W. & Elaine		195.00
Young, Robert & Agnes		159.04
UNCOLLECTED PROPERTY TAXES		
AS OF 12-31-73		\$103,691.73

UNCOLLECTED RESIDENT TAXES FOR 1973

(*Denotes payment after December 31, 1973)

Allen, Milford Lindsey	\$ 10.00
Anderson, Orin	10.00
Angerame, Mr. and Mrs. John	20.00
Angerame, John, Jr.	10.00
Balden, Mr. and Mrs. Gilbert	20.00
Bassett, Mrs. Emmett	10.00
Bates, Mariette	10.00
Bates, Martha	10.00
Batt, Barbara Megan	10.00
Beach, Mrs. Lois	10.00
Bedell, Mr. and Mrs. Dale	20.00
Benson, Mrs. Eleanor	10.00
Bellmore, Mr. and Mrs. John	20.00
Benedetto, John	10.00
Bilodeau, Mr. and Mrs. Robert	20.00
Bixby, Howard	10.00
Bixby, Mary	10.00
Boucakis, Mr. and Mrs. Lee	20.00
Boutilier, Mr. and Mrs. Gary	20.00
Boyd, Malcolm	10.00
Brown, Alan	10.00
Brown, Mr. and Mrs. Harry	20.00
Burke, Mr. and Mrs. Francis	20.00
Bushway, Mr. and Mrs. Raymond	20.00
Camann, Jeff	10.00
Cameron, Mr. and Mrs. Stanford	20.00
Carpenter, Modera	10.00
Carpenter, Mr. and Mrs. William	20.00
Champagne, Mr. and Mrs. Charles	20.00
Chamberlin, Mr. and Mrs. John	20.00
Childs, Kenneth	10.00
Churchill, William R., Jr.	10.00
Cook, Bonnie	10.00
Cook, Jennifer	10.00
Connolly, David	10.00
Cordeiro, Mr. and Mrs. Joseph	20.00
Cordeiro, Joseph, III	10.00
Cornelius, Allen	10.00
Corson, Mrs. Roseilda	10.00
Costa, Barry	10.00
Cuerdon, Timothy	10.00
Cunningham, William	10.00
Cyr, J. Peter	*10.00
Dauphinais, Janice	10.00
Davidson, Maurice	10.00
Dean, Frank	10.00

DeGrennia, Mr. and Mrs. Gary	20.00
Demontigny, Mr. and Mrs. David	20.00
Derrington, Mr. and Mrs. Alvin	20.00
Dornan, Mr. and Mrs. Bernard	20.00
Dornan, Marianne	10.00
Draus, Linda	10.00
DuFault, Mr. and Mrs. Wilfred	20.00
Duranty, Thomas	10.00
Edelstein, Mr. and Mrs. Arthur	20.00
Feldman, Don	10.00
Ferber, Marjorie	10.00
Filey, Christopher	10.00
Fitzgerald, Mr. and Mrs. John	20.00
Ferland, Mr. and Mrs. Roland	20.00
Ferringo, Mr. and Mrs. Joseph	20.00
Fox, Judith	10.00
Friedman, Richard	10.00
Frelich, Mona	10.00
Frudenheim, Robert	10.00
Gillingham, Mr. and Mrs. Charles	20.00
Girouard, Joseph	10.00
Girouard, Mr. and Mrs. Jerry	20.00
Glazer, Mr. and Mrs. Abraham	20.00
Gorman, Mark	10.00
Greene, Leonard	10.00
Griffin, John	10.00
Grover, Miriam	10.00
Ghioto, Mr. and Mrs. Fred	20.00
Ghioto, Fred, Jr.	10.00
Ham, Carol	10.00
Hammond, Herbert	10.00
Hard, Mr. and Mrs. David	20.00
Hatley, Robert	10.00
Hayes, Evan	10.00
Hazlett, Mr. and Mrs. Edward	20.00
Heald, Mr. and Mrs. Fred	20.00
Heath, Anna	10.00
Hecht, Stephen	10.00
Hewitt, Raymond, Sr.	10.00
Hopkins, Mr. and Mrs. James	20.00
Hopkins, Patricia	10.00
Houle, Marcelle	10.00
Hosford, Katherine	10.00
Howard, William	10.00
Howe, Nicholas	10.00
Hoxley, Martin	10.00
Huntoon, Mr. and Mrs. Robert	20.00
Hubbard, Mr. and Mrs. Daniel	20.00
Ingerson, Mr. and Mrs. Richard	20.00
Inghram, Mr. and Mrs. Richard	20.00

Jackson, Mr. and Mrs. Alan	20.00
Jackson, Timothy	10.00
Jerome, Raymond	10.00
Kennedy, David	10.00
Kilde, Mrs. Odd	10.00
King, David	10.00
Knapp, Mr. and Mrs. William	20.00
Knudsen, Virginia	10.00
Kraynak, Michael	10.00
Krukowski, Mr. and Mrs. Frank	20.00
Kruper, Theodore Paul	10.00
Lafond, Roseanne	10.00
Laleme, Mr. and Mrs. Earl	20.00
Leinfelder, Richard	10.00
Lipkind, Marion	10.00
Logsdon, Mark	10.00
Lotto, Mr. and Mrs. Harold	20.00
Lowenstein, Gary	10.00
Lyman, Mr. and Mrs. Thomas	20.00
Lyndes, Mr. and Mrs. Floyd	20.00
MacIver, John	10.00
Magnuson, Roxanne	10.00
Maguire, Muriel	10.00
Melenowski, Mr. and Mrs. Leonard	*20.00
Mason, Eugene	10.00
Meyers, David	10.00
McCoy, John	10.00
Miller, Donald	10.00
Miller, Edgar	10.00
Miller, Dennis	10.00
Miscio, Michael	10.00
Moore, J. Kelly	10.00
Morgan, Marilyn	10.00
Murphy, Mr. and Mrs. Michael	20.00
Murphy, Joseph	10.00
Murphy, Robert	10.00
Nelson, Mr. and Mrs. Glen	20.00
Newell, Michael	10.00
Nielsen, Fielman	10.00
Newton, Cynthia	10.00
Oates, Larry	10.00
O'Keefe, Gordon	10.00
Osher, Mr. and Mrs. David	20.00
Pageau, Russell C.	10.00
Penna, Craig	10.00
Pilgrim, Michael	10.00
Polonsky, Arnold	10.00
Pollack, Mrs. Bertram	10.00
Powell, Jeff	10.00
Prescott, Mr. and Mrs. Richard	20.00

Purtell, Mr. and Mrs. Walter	20.00
Reilly, Gerald	10.00
Reinhard, Mr. and Mrs. Theodore	20.00
Reitsma, Mr. and Mrs. Paul	20.00
Reynolds, John	10.00
Ridlon, Carroll	10.00
Roberts, Larry	10.00
Sanborn, Mrs. Eleanor	10.00
Sanborn, Mr. and Mrs. Louis	20.00
Sanborn, Mr. and Mrs. Ralph	20.00
Sargent, Mr. and Mrs. Eugene	20.00
Sargent, Merrill	10.00
Sargent, Roger	10.00
Schoewe, Mr. and Mrs. R. Baird	20.00
Sherrill, Mr. and Mrs. Scott	20.00
Shine, Richard	10.00
Shine, Robert	10.00
Sims, Ricci	10.00
Smith, Mr. and Mrs. Franklin	20.00
Soule, Mr. and Mrs. Scott	20.00
Souza, Gloria	10.00
Spreadbury, Mr. and Mrs. David	20.00
Spydell, Sandra	10.00
Stith, Susan	10.00
Stern, Joseph	10.00
Stone, Mr. and Mrs. Donald	20.00
Stone, Mr. and Mrs. Wayne	20.00
Strell, Alan	10.00
Strobel, Robert	*10.00
Strobel, Mrs. Robert	10.00
Sullivan, Dennis	10.00
Swift, Marion	10.00
Tirrell, Mr. and Mrs. Martin	20.00
Taylor, David	10.00
Tucker, Eugene	10.00
Tardiff, Mr. and Mrs. Davila	20.00
Thomas, Millard	10.00
Underhill, Thomas	10.00
Vaughn, Eugene	10.00
Veilleux, Mr. and Mrs. Lynwood	*20.00
Walsh, Mrs. Frederick	10.00
Walsh, Penelope	*10.00
Warner, Mr. and Mrs. Walter	20.00
Weiss, Douglas	10.00

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Weissman, Steven	10.00
Williams, Kris	10.00
Williams, Milo	10.00
Wilson, Mr. and Mrs. John	20.00
Winget, Mr. and Mrs. Charles, Jr.	20.00
Yohn, Nancy	10.00
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Total Uncollected Resident Taxes as of December 31, 1973	\$2,630.00

TOWN OF BETHLEHEM, N. H.

CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1973 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operations for the fiscal year ended December 31, 1973.

Respectfully submitted,

WALTER F. BLANDIN
Auditor

BUDGET OF THE TOWN OF BETHLEHEM

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974
From State:			
Interest and Dividends Tax	\$ 11,000.00	\$ 12,633.84	\$ 12,000.00
Savings Bank Tax	600.00		
Meals and Rooms Tax	5,400.00	7,614.25	6,000.00
Highway Subsidy (Cl. IV & V)	13,949.00	13,949.08	14,147.60
Reim. State and Fed. Lands	6,000.00	23,481.33	13,000.00
Reim. a/c Business Profits Tax			2,391.00
From Local Sources:			
Dog Licenses	250.00	345.00	300.00
Business Licenses, Permits and Filing Fees	350.00	484.00	400.00
Motor Vehicle Permit Fees	20,000.00	21,561.51	20,000.00
Int. on Taxes and Deposits	4,000.00	5,365.76	5,000.00
Income from Trust Funds	5,000.00	2,115.00	6,200.00
Golf Course	15,000.00	23,059.92	20,000.00
Fines and Forfeits—Municipal Court	1,200.00	764.60	1,200.00
National Bank Stock Taxes	100.00	171.70	150.00
Resident Taxes Retained	3,800.00	7,684.80	6,500.00
Normal Yield Taxes Assessed	1,000.00	1,797.26	1,000.00
Rent of Town Property	250.00		250.00
Income from Departments	11,000.00	9,893.04	10,000.00
National Forest Reserve	5,000.00	2,819.92	2,800.00
Refund—Gasoline Tax	1,000.00	2,003.49	1,600.00
From Federal Sources:			
Revenue Sharing	12,500.00	12,500.00	12,500.00
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Total Revenues from all Sources except Property Taxes	\$117,399.00	\$155,161.78	\$135,438.60
Amt. to be raised by Property Taxes			513,229.14
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TOTAL REVENUES			\$648,667.74

BUDGET OF THE TOWN OF BETHLEHEM

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1974
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 7,500.00	\$ 6,610.20	\$ 8,000.00
Town Officers' Expenses	9,000.00	8,538.48	10,000.00
Election & Registration Exps.	450.00	262.55	900.00
Municipal Court Expenses	1,350.00	1,248.70	750.00
Town Hall & other Town Bldgs.	11,000.00	9,204.79	9,000.00
Employees' Retirement and Social Security	4,000.00	4,335.48	4,500.00
Reappraisal of Property	600.00	1,257.40	750.00
Survey Maps	300.00		
St. Mary's Abatement	11,688.32	11,688.32	
Police Department	21,500.00	22,807.97	28,500.00
Fire Department	9,000.00	8,992.89	9,000.00
Ragweed Control	300.00		300.00
Insurance	6,500.00	7,817.50	8,000.00
Planning and Zoning	1,500.00	473.84	1,000.00
Damages and Legal Expense	2,000.00	596.00	2,000.00
Civil Defense	200.00	41.54	200.00
Ambulance Fund	500.00	499.56	300.00
Vital Statistics	100.00	81.00	100.00
Forest Fires	250.00	250.00	250.00
Town Dump and Garbage Removal	150.00	150.00	150.00
Highways:			
Hydrant Repairs	1,000.00		1,000.00
Town Maintenance—Summer (\$18,500), Winter (\$25,000)	43,500.00	42,294.80	52,000.00
Street Lighting	11,000.00	11,713.22	12,500.00
Gen. Expenses of Highway Dept.	21,500.00	20,673.07	21,500.00
Town Road Aid	975.35	975.35	999.02
Libraries:	3,000.00	3,000.00	3,500.00
Public Welfare:			
Conservation Commission	50.00	50.00	50.00
Town Poor	2,500.00	871.18	2,500.00
Old Age Assistance	3,000.00	2,727.89	3,000.00
Patriotic Purposes:			
Memorial Day, etc.	400.00	216.00	400.00
Recreation			
Ski, Town Pool and Park	9,000.00	10,119.14	12,000.00
Capital Improvements:			
Country Club	500.00	455.00	
Health Officer	150.00	100.00	150.00

Town Lines	500.00		500.00
Cemeteries	5,500.00	4,033.15	5,500.00
Whitefield Regional Airport	400.00	400.00	400.00
Advertising and Regional Assns.	2,000.00	1,995.55	2,000.00
Debt Service:			
Principal and Long Term			
Notes and Bonds	5,000.00	5,000.00	13,000.00
Interest—			
Long Term Notes and Bonds	935.00	935.00	2,137.50
Interest on Temporary Loans	4,000.00	7,038.85	7,000.00
Capital Outlay:			
Littleton Hospital	1,000.00	1,000.00	1,000.00
North Country Home Health Agcy.	1,097.00	1,097.00	1,616.00
White Mts. Region Assoc.	100.00	100.00	250.00
White Mt. Com. Services, Inc.	1,427.50	1,427.50	1,427.50
White Mt. "93" Assoc.—"Ski 93"	100.00	100.00	
Information Booth	1,300.00	1,379.32	1,400.00
Country Club	18,000.00	21,902.21	20,000.00
Town Signs	800.00	668.84	800.00
Christmas Lights, Landscaping and Flowers	400.00	399.35	400.00
COUNTY TAXES	22,000.00	23,847.88	24,000.00
SCHOOL TAXES	320,874.44	320,029.91	373,937.73
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TOTAL APPROPRIATIONS	\$569,897.61	\$569,411.43	\$648,667.74

DETAIL OF PAYMENTS

1. Town Officers' Salaries	
Appropriation	\$ 7,500.00
Expenditures—Salaries	6,610.20
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Balance	\$ 889.80
2. Town Officers' Expenses	
Appropriation	\$ 9,000.00
Expenditures:	
Secretary	\$ 3,203.00
Public Notices and Supplies	2,576.80
Transfers, Deeds, etc.	988.83
Officers' Expenses	594.30
Postage	654.44
Dues	110.13
Clerical	375.00
Miscellaneous	35.98
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	8,538.48
	<hr/>
Balance	\$ 461.52
3. Planning and Zoning Boards	
Appropriation	\$ 1,500.00
Expenditures—Zoning Board	
Notices	\$ 85.80
Supplies	.64
Clerical	43.75
	<hr/>
	130.19
Expenditures—Planning Board	
Notices	\$ 65.15
Supplies	50.00
Clerical	57.50
Conformance Checks	171.00
	<hr/>
	343.65
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Balance	\$ 1,026.16
4. Damage and Legal Expenses	
Appropriation	\$ 2,000.00
Expenditures	
Damages (Dog)	\$ 221.00
Legal Services	375.00
	<hr/>
	596.00
	<hr/>
Balance	\$ 1,404.00
5. Highway Department—General Expenses and Construction	
Appropriation	\$ 21,500.00

Expenditures		
Equipment Rental and Replacement	\$ 5,307.05	
Gas and Oil	5,276.90	
Parts and Labor	4,905.14	
Services	8.70	
Telephone	198.13	
Lights	1,240.93	
Postage and Supplies	3,696.22	
		<hr/>
		20,633.07
New Equipment Purchased	9,540.00	
Paid via Bank Loan	9,500.00	
		<hr/>
Difference charged against appropriation		40.00
		<hr/>
Balance	\$	826.93
6. Highway Department—Summer Maintenance		
Appropriation	\$	18,500.00
Expenditures		
Salaries	\$ 12,100.67	
Equipment Rental	436.50	
Gas and Oil	43.74	
Parts and Labor	304.52	
Supplies	5,890.07	
Truck Allowance	420.00	
Services	419.50	
		<hr/>
		19,615.00
Flood Damage (Federal Disaster Assistance)		
Labor	1,855.13	
Materials	3,362.19	
Equipment	5,395.85	
		<hr/>
Total Cost	10,613.17	
Claim accepted and authorized	8,456.00	
		<hr/>
Expenses not reimbursed		2,157.17
		<hr/>
*Overdraft	*\$	3,372.17
7. Highway Department—Winter Maintenance		
Appropriation	\$	25,000.00
Expenditures		
Salaries	\$ 15,767.78	
Equipment Rental	726.35	
Supplies	4,351.63	
Truck Allowance	360.00	
		<hr/>
		21,205.76
		<hr/>
Balance	\$	3,794.24

8. Highway Department—Town Road Aid

Appropriation	\$	975.35
Expenditures		975.35

Town Road Aid Expenses

Salaries	\$1,500.00
Equipment Rental	3,515.55
Supplies	1,742.70

 6,758.25

Reimbursement from TRA	4,783.75
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To be reimbursed from TRA	643.50
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Reimbursed from Duncan Fund	2,024.13
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 \$ 7,451.38

Balance	\$	693.13
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9. Police Department

Appropriation	\$	21,500.00
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Expenditures

Chief Salary	\$ 5,720.00
Car Allowances	520.00
Car Maintenance	2,080.00
Telephone	441.62
Supplies	1,030.55
Deputy Salaries	7,560.00
Other Salaries	4,769.50
Gas and Oil	686.30

 22,807.97

*Overdraft	*\$	1,307.97
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10. Fire Department

Appropriation	\$	9,000.00
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Expenditures

Chief Salary	\$ 798.00
Car Allowance	520.00
Gas and Oil	560.85
Parts and Labor	323.14
Telephone	619.67
Other Salaries	4,417.80
Firemen Payroll	633.75
Supplies	1,119.68

 8,992.89

Balance	\$	7.11
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11. Forest Fires

Appropriation	\$	250.00
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Expenditures		250.00
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 No Balance

12. Ambulance Fund

Appropriation		\$	500.00
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Expenditures

Supplies	\$	459.56
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Dues		40.00
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499.56

Balance	\$.44
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13. Election & Registration

Appropriation	\$	450.00
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Expenditures

Service & Supplies	\$	87.55
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Town Meeting		140.00
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Moderator		35.00
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262.55

Balance	\$	187.45
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14. Municipal Court

Appropriation	\$	1,350.00
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Expenditures

Judges Salary (1972-73)	\$	1,200.00
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Dues & Expenses		48.70
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1,248.70

Balance	\$	101.30
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15. Town Hall & Other Town Buildings

Appropriation	\$	11,000.00
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Expenditures

Salaries	\$	2,504.44
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Equipment Maintenance		171.53
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Building Maintenance		1,923.46
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Telephone		506.78
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Lights		579.92
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Fuel		2,909.26
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Supplies		416.80
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Miscellaneous Expenses		192.60
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9,204.79

Balance	\$	1,795.21
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16. Town Lines

Appropriation	\$	500.00
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Expenditures		0.00
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Balance	\$	500.00
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17. Social Security

Appropriation \$ 4,000.00

Expenditures

Payments \$ 4,335.48

4,335.48

*Overdraft

\$ 335.48

18. Civil Defense

Appropriation \$ 200.00

Expenditures 41.54

Balance \$ 158.46

19. Vital Statistics

Appropriation \$ 100.00

Expenditures 81.00

Balance \$ 19.00

20. Conservation

Appropriation \$ 50.00

Expenditures 35.00

Balance \$ 15.00

21. Street Lights & Blinkers

Appropriation \$ 11,000.00

Expenditures

Street Lights \$ 11,514.39

Blinkers 198.83

11,713.22

*Overdraft

*\$ 713.22

22. Cemeteries

Appropriation \$ 5,500.00

Expenditures

Salaries \$ 2,250.00

Equipment Rental 314.90

Supplies 449.00

Services 744.25

Land Option 250.00

Flowers 25.00

4,033.15

Balance \$ 1,466.85

23. Reappraisal of Property

Appropriation	\$ 600.00
Expenditures	
Salaries	\$ 1,257.40

 1,257.40

*Overdraft	*\$ 657.40
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24. Mapping Town Properties

Appropriation	\$ 300.00
Expenditures	0.00

Balance	\$ 300.00
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25. Town Signs

Appropriation	\$ 800.00
Expenditures	668.84

Balance	\$ 131.16
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26. Insurance

Appropriation	\$ 6,500.00
Expenditures	7,817.50

*Overdraft	*\$ 1,317.50
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27. Ragweed Control

Appropriation	\$ 300.00
Expenditures	0.00

Balance	\$ 300.00
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28. Health Officer

Appropriation	\$ 150.00
Expenditures	100.00

Balance	\$ 50.00
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29. Town Dump

Appropriation	\$ 150.00
Expenditures	150.00

 No Balance
30. Library

Appropriation	\$ 3,000.00
Expenditures	3,000.00

 No Balance

31. Memorial Day

Appropriation \$ 400.00

Expenditures

Supplies \$ 41.00

Band 175.00

216.00

Balance \$ 184.00

32. TownWelfare

Appropriation \$ 2,500.00

Expenditures

Surplus Food \$ 221.18

General Expenses 350.00

Salary 300.00

871.18

Balance \$ 1,628.82

33. Old Age Assistance

Appropriation \$ 3,000.00

Expenditures 2,727.89

Balance \$ 272.11

34. Advertisements

Appropriation \$ 2,000.00

Expenditures 1,995.55

Balance \$ 4.45

35. Information Booth

Appropriation \$ 1,300.00

Expenditures

Salaries \$ 1,351.00

Supplies 3.25

Lights 25.07

1,379.32

*Overdraft *\$ 79.32

36. Swimming Pool, Parks, Ski Tows & Etc.

Appropriation \$ 9,000.00

Expenditures—Pool & Park

Salaries \$ 3,535.47

Pool & Park Maintenance 3,873.35

Supplies & Notices 848.52

Lights 333.66

Postage 13.76

Little League	149.24	
Band Concerts	250.00	
		<hr/>
		9,004.00
Expenditures—Ski Tow		
Salaries	\$ 430.00	
Parts & Labor	677.79	
Lights	7.35	
		<hr/>
		1,115.14
		<hr/>
*Overdraft		*\$ 1,119.14
37. Flowers, Landscaping & Christmas Lights		
Appropriation		\$ 400.00
Expenditures		
Christmas Lights	\$ 198.00	
Flowers	201.35	
		<hr/>
		339.35
		<hr/>
Balance		\$.65
38. Country Club		
Appropriation		\$ 18,000.00
Expenditures		
Salaries	\$ 10,923.46	
Maintenance & Supplies	3,064.38	
Equipment Rental	5,682.35	
Gas & Fuel	1,292.32	
Advertisement & Dues	513.80	
Telephone	232.01	
Lights	193.89	
		<hr/>
		21,902.21
		<hr/>
*Overdraft		*\$ 3,902.21
39. Country Club—Capital Improvement		
Appropriation		\$ 500.00
Expenditures		455.00
		<hr/>
Balance		\$ 45.00
40. Notes and Bonds		
Appropriation		\$ 5,000.00
Expenditure—Long Term Notes		5,000.00
		<hr/>
No Balance		

41. Interest

Appropriation	\$ 4,935.00
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Expenditures	
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Short Term Notes	\$7,038.85
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Long Term Notes	935.00
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	7,973.85
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*Overdraft

*\$ 3,038.85

42. Littleton Hospital

Appropriation	\$ 1,000.00
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Expenditure	1,000.00
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No Balance

43. North Country Home Health Agency

Appropriation	\$ 1,097.00
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Expenditure	1,097.00
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No Balance

44. White Mountains Region Association

Appropriation	\$ 100.00
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Expenditure	100.00
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No Balance

45. White Mountain Community Services, Inc.

Appropriation	\$ 1,427.50
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Expenditure	1,427.50
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No Balance

46. Whitefield Regional Airport

Appropriation	\$ 400.00
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Expenditure	400.00
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No Balance

47. White Mountain "93" Assn., "Ski 93"

Appropriation	\$ 100.00
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Expenditure	100.00
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No Balance

48. Hydrant Repairs

Appropriation	\$ 1,000.00
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No Expenditures

Balance	\$ 1,000.00
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49. St. Mary's-in-the-Mountains

Appropriation	\$ 11,688.32
Expenditure	11,688.32

No Balance

Bicentennial Committee Fund

Loan—Littleton National Bank (3 years)	\$ 15,000.00
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Expenditures:

Petty Cash	\$ 100.00	
Coins	2,438.95	
Cookbook	2,052.01	
Advertising and Administration	333.28	
Funding Raising	125.07	
Supplies	2.65	
History	2,281.35	
		<hr/>
		7,333.31

Balance on Hand	\$ 7,666.69
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Revenue Sharing Fund

Receipts from Federal Government	\$ 15,774.00
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Withdrawn per Article 16, March 6, 1973

Town Meeting:

Parks, Playgrounds and Ski Tow	\$ 4,500.00	
General Expense and Construction—Highway	8,000.00	
		<hr/>
		12,500.00

Unapplied Balance	\$ 3,274.00
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Report Of Trust Funds Follows

DETAIL OF TRUST FUNDS

Date of creation	Trust Funds— purpose of creation	How invested	Amount of principal	Balance income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, Cemetery	Littleton Sav. Bk.	\$100.00	\$ 24.51	\$ 7.30	\$ 25.00	\$ 6.81
1916	Martha Jesseman, Cemetery	Littleton Sav. Bk.	200.00	91.23	16.89	50.00	58.12
1916	David S. Phillips, Cemetery	Littleton Sav. Bk.	500.00	674.01	68.69	250.00	492.70
1916	Lydia Sawyer, Cemetery	Littleton Sav. Bk.	100.00	27.98	7.52	25.00	10.50
1916	B. F. Muchmore, Cemetery	Littleton Sav. Bk.	100.00	40.44	8.25	25.00	23.69
1919	Joseph Bickford, Cemetery	Littleton Sav. Bk.	100.00	40.98	8.28	25.00	24.26
1920	Jerry Mudgett, Cemetery	Littleton Sav. Bk.	100.00	45.43	8.54	25.00	28.97
1920	William Shattuck, Cemetery	Littleton Sav. Bk.	100.00	29.33	7.60	25.00	11.93
1920	Clark Noyes, Cemetery	Littleton Sav. Bk.	100.00	28.06	7.52	25.00	10.58
1920	Eli Wallace, Cemetery	Littleton Sav. Bk.	100.00	38.42	8.13	25.00	21.55
1921	Henry Smith, Cemetery	Littleton Sav. Bk.	100.00	39.07	7.64	25.00	12.71
1921	Walter C. Bartlett, Cemetery	Littleton Sav. Bk.	100.00	28.36	7.54	25.00	10.90
1923	Albanus Thompson, Cemetery	Littleton Sav. Bk.	100.00	36.19	8.00	25.00	19.19
1924	William E. Burgess, Cemetery	Littleton Sav. Bk.	100.00	33.34	7.83	25.00	16.17
1924	Charles Herbert, Cemetery	Littleton Sav. Bk.	100.00	28.30	7.54	25.00	10.84
1924	Laurentus P. Sweat, Cemetery	Littleton Sav. Bk.	100.00	30.46	7.66	25.00	13.12
1925	Cyrus Bunker, Cemetery	Littleton Sav. Bk.	100.00	27.61	7.50	25.00	10.11
1926	Spooner Presby, Cemetery	Littleton Sav. Bk.	50.00	9.48	3.48		12.96
1927	Horace Wilder, Cemetery	Littleton Sav. Bk.	100.00	29.79	7.62	25.00	12.41
1929	Wm. & Dolly Burt Sawyer, Cemetery	Littleton Sav. Bk.	100.00	29.60	7.61	25.00	12.21
1929	George T. Cruft, Cemetery	Littleton Sav. Bk.	1,000.00	239.87	72.53	250.00	62.40
1931	J. G. M. Glessner, Cemetery	Littleton Sav. Bk.	100.00	25.34	7.36	25.00	7.70
1931	James Vall, Cemetery	Littleton Sav. Bk.	100.00	24.89	7.34	25.00	7.23
1933	John B. Ash, Cemetery	Littleton Sav. Bk.	100.00	30.88	7.69	25.00	13.57
1935	William Bean, Cemetery	Littleton Sav. Bk.	100.00	39.10	8.17	25.00	22.27
1939	David Perkins, Cemetery	Littleton Sav. Bk.	100.00	33.51	7.77	25.00	16.28
1939	Henry Whitcomb, Cemetery	Littleton Sav. Bk.	100.00	29.24	7.57	25.00	11.81

1940	Ira Taylor, Cemetery	Littleton Sav. Bk.	100.00	34.52	7.90	25.00	17.42
1941	Charles A. Ash, Cemetery	Littleton Sav. Bk.	100.00	24.15	7.29	25.00	6.44
1941	Isaac Richardson, Cemetery	Littleton Sav. Bk.	200.00	91.73	17.07	50.00	58.80
1942	Albert J. West, Cemetery	Littleton Sav. Bk.	200.00	93.39	17.16	50.00	60.55
1943	A. B. Terrill, Cemetery	Littleton Sav. Bk.	150.00	92.33	14.18	50.00	56.51
1944	Henry Miller, Cemetery	Littleton Sav. Bk.	30.00	14.93	2.61		17.54
1945	Fred L. White, Cemetery	Littleton Sav. Bk.	500.00	182.50	39.93	75.00	147.43
1946	Duane Hunt, Cemetery	Littleton Sav. Bk.	100.00	36.00	7.99	25.00	18.99
1948	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	104.34	17.80	50.00	72.14
1953	Henry A. Hildreth, Cemetery	Littleton Sav. Bk.	250.00	118.94	21.58	75.00	65.52
1953	Bertha & Earl Taylor, Cemetery	Littleton Sav. Bk.	100.00	29.53	7.61	25.00	12.14
1957	Richard E. Burt, Cemetery	Littleton Sav. Bk.	100.00	29.41	7.54	25.00	11.95
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	13.01	3.66	10.00	6.67
1958	John Blandin-Russell Hodgeman, Cemetery	Littleton Sav. Bk.	200.00	59.38	15.17	50.00	24.55
1958	William S. Dunham, Cemetery	Littleton Sav. Bk.	250.00	92.62	19.87	75.00	37.49
1958	William S. Dunham, Flowers	Littleton Sav. Bk.	250.00	91.17	20.04	15.00	96.21
1959	Bodwell Fund, Cemetery	Littleton Sav. Bk.	100.00	25.92	7.40	25.00	8.32
1960	Warren McGregor, Cemetery	Littleton Sav. Bk.	200.00	57.89	15.09	50.00	22.98
1961	John W. Hoyt, Cemetery	Littleton Sav. Bk.	200.00	51.84	14.73	50.00	16.57
1961	Lewis A. Bishop, Cemetery	Littleton Sav. Bk.	200.00	48.92	14.56	50.00	13.48
1962	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	54.63	14.90	50.00	19.53
1963	Frances G. Lee, Cemetery	Littleton Sav. Bk.	200.00	51.14	14.69	50.00	15.83
1970	Reginald & Eunice Buckler, Cem.	Littleton Sav. Bk.	150.00	25.05	10.39		35.44
1970	Reginald & Eunice Buckler, Flowers	Littleton Sav. Bk.	150.00	25.05	10.39		35.44
1973	Jason Somerville, Cemetery	Littleton Sav. Bk.	150.00				
1916	David S. Phillips, Cemetery	Littleton Sav. Bk.	1,500.00	873.42	135.67		1,009.09
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	3,983.18	802.06		4,785.24
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	1,267.43	487.35	300.00	1,454.78
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	342.20	77.95		420.15
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	90.67	47.10	90.00	47.77

Principal of all funds invested in Certificates of Deposit earning 6½%.

JOHN M. A. ROLLI
WILLIAM L. MOHR
CLARE LOU BROWN
Trustees of Trust Funds

FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT
Fiscal Year Ending
December 31, 1973

MODERATOR	John M. A. Rolli
PRECINCT CLERK	Lois Charland
TREASURER	Myrtle A. Ledoux
COMMISSIONERS	
Term Expires 1974	Howard G. Stone
Term Expires 1975	Floyd Brown
Term Expires 1976	Malcolm J. Stevenson
AUDITOR	Walter Blandin

**BETHLEHEM VILLAGE DISTRICT
EXPENDITURES STATEMENT**

December 31, 1973

APPROPRIATION ACCOUNTS

Officers' Salaries	\$ 875.00
Officers' Expenses	350.00
Legal Fees	50.00
Water Department	18,500.00
Fire Department	6,310.00
Police Department	1,900.00
Street Lights	100.00
Garbage Contract	7,000.00
Social Security	900.00
Insurance	800.00
Streets	300.00
Sewer Maintenance	350.00
District Dump	2,500.00
Sidewalks	1,000.00
Interest	550.00
Notes	6,500.00
Tax Rebates	634.95
Survey Precinct Land & Optioned Land	550.00
	<hr/>
	\$49,169.95

**BETHLEHEM VILLAGE DISTRICT
RECEIPTS STATEMENT**

December 31, 1973

Current Revenue

Water Rents	\$21,059.56
Appropriation	25,234.32
Town of Bethlehem	150.00
N.H. Gas Tax Rebates	102.66
Notes	15,000.00
Rebate on Interest	22.50
Business Tax	183.24
Water Department:	
Thawing Water	40.00
Sale of Pipe	2,590.09
Sale of Chloride	143.50
Tapping into Waterline	121.00
Flood Disaster (Federal Assistance)	2,566.50

TOTAL CURRENT REVENUE	\$67,213.37
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Balance Jan. 1, 1973	408.28
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TOTAL	\$67,621.65
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TOTAL EXPENDITURES	67,294.20
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BALANCE	\$ 327.45
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BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures — 1973

1. Officers' Salaries

Appropriation	\$ 875.00
Expenditures	655.00

Balance	\$ 220.00
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2. Officers' Expenses

Appropriation	\$ 350.00
Expenditures	

Officers' Expenses	\$ 300.00
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Clerical	320.00
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Postage & Supplies	76.84
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Public Notices	6.60
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703.44

*Overdraft	*\$ 353.44
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3. Tax Rebates

Appropriation	\$ 634.95
Expenditures	634.95

No Balance

4. Survey Precinct Land & Optioned Land

Appropriation	\$ 550.00
Expenditure	

Balance	\$ 550.00
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5. Legal Expenses

Appropriation	\$ 50.00
Expenditures	15.00

Balance	\$ 35.00
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6. Fire Department

Appropriation	\$ 6,310.00
Expenditures	5,789.26

Balance	\$ 520.74
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7. Police Department

Appropriation	\$ 1,900.00
Expenditures	1,580.00

Balance	\$ 320.00
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8. Street Lights

Appropriation	\$ 100.00
Expenditures	100.00

No Balance

9. Garbage Contract

Appropriation	\$ 7,000.00
Expenditure	7,953.28

*Overdraft	*\$ 953.28
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10. Social Security

Appropriation	\$ 900.00
Expenditures	983.82

*Overdraft	*\$ 83.82
------------	-----------

11. Insurance

Appropriation	\$ 800.00
Expenditures	705.00

Balance	\$ 95.00
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12. Streets

Appropriation	\$ 300.00
Expenditures	300.00

No Balance

13. Sewer Maintenance

Appropriation	\$	300.00
Expenditures		252.00

Balance	\$	48.00
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14. Town Dump

Appropriation	\$	2,500.00
Expenditures		

Salaries	\$	2,190.00
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Supplies		76.62
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Maintenance		582.00
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		2,848.62
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*Overdraft	*\$	348.62
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15. Sidewalks

Appropriation	\$	1,000.00
Expenditures		400.00

Balance	\$	600.00
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16. Interest

Appropriation	\$	550.00
Expenditures		608.30

*Overdraft	*\$	58.30
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17. Notes

Appropriation	\$	6,500.00
Expenditures		6,500.00

No Balance

18. Water Department

Appropriation	\$18,500.00
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Expenditures:

Salaries	\$10,144.65
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Equip. Rental	3,071.61
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Gas & Oil	1,057.73	
Parts & Labor	312.43	
Supplies	3,921.88	
Electricity	683.15	
	<hr/>	19,191.45

*Overdraft *\$ 691.45

New Construction

Expenditures	\$12,980.25	
Authorized Serial Notes (5 yrs.)	15,000.00	
Authorized but unexpended prior to January 1, 1974		\$ 2,019.75

Flood Disaster

Expenditures		\$ 5,093.83
Received from Federal Disaster Assistance		2,566.50
		<hr/>
Deficit		\$ 2,527.33
Due in 1974 from Federal Disaster Assistance		\$ 2,527.33

ANNUAL REPORT
of the
BETHLEHEM SCHOOL DISTRICT

Year Ending December 31, 1973

DISTRICT OFFICERS

SCHOOL BOARD

Dr. David Bishop, Chairman	Term expires 1976
Mrs. Frances Clark	Term expires 1975
Mrs. Ida Lyster	Term expires 1974

OTHER DISTRICT OFFICERS

Mr. Peter Smith	Moderator
Mrs. Madeline Caswell	Treasurer
Mrs. Marjorie Keller	Clerk
Mrs. Evelyn Sanborn	Auditor
Mr. Howard Sanborn	Truant Officer
Home Health Agency	Health Services

WHITE MOUNTAINS SUPERVISORY UNION #35

Mr. Henry E. LaBranche	Acting Superintendent
Mrs. Rita Z. Besaw	Assistant to the Superintendent Elementary
Mr. Bruce E. Moore	Business Administrator
Mr. Daniel Worcester	Teacher Consultant Pupil Personnel
Mr. Richard Kelly	Teacher Consultant Vocational Education

BETHLEHEM SCHOOL FACULTY

Mr. J. Joseph May	Principal
Mrs. Pauline Keach	Kindergarten
Mrs. Katherine Wellington	Grade 1
Mrs. Bernice Shuttleworth	Grade 2
Mrs. Ruth MacKenzie	Grade 3
Mrs. Natalie Allen	Grade 4
Miss Kathryn McGregor	Grade 5
Mrs. Francese Clough	Grade 6
Mr. Roger Potter	Grade 7
Mr. John Kocik	Grade 8
Mrs. Cecil Blanchard	Individualized Program Jr. High Co-ordinator
Mrs. Lee Cameron	Learning Disability Consultant (K-3)
Miss Nancy O'Brien	Individualized Pupil Instruction
Mr. John Blake	Speech
Mr. Dale Burgess	Physical Education
Mrs. Maryann Langdoc	Music Director
Mrs. Patricia McLure	Remedial Reading
Mrs. Eva Miller	Secretary
Mrs. Lucie Brooks	School Lunch
Mrs. Elizabeth Jackle	School Lunch
Mr. William McKenna	Custodian

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the school auditorium in said Bethlehem, on Thursday, April 18, 1974, at 7:00 o'clock in the afternoon (Polls to be open from 7:00 P.M. until all have voted). Business meeting for consideration of the articles of the Warrant will be called to order at 7:30 P.M. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To see if the District will vote to have a full day kindergarten (morning and afternoon sessions) beginning with the school year 1974-1975 and raise and appropriate the sum of seven thousand dollars (\$7,000.00) for the additional salary of the kindergarten teacher and for the transportation of the kindergarten pupils living one or more miles from the school.
- ARTICLE 5. To transact any other business that may legally come before the meeting.

DAVID BISHOP, M.D.
FRANCES CLARK
IDA LYSTER

SCHOOL BOARD'S ESTIMATE 1974-1975

School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1974.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report—\$373,937.72.

ESTIMATED INCOME OF DISTRICT

	Approved 1973-74 Budget	School Board's 1974-75 Estimated Budget
Unencumbered Balance June 30	\$ 3,034.36	\$ 1,000.00
Revenue from State Sources:		
Sweepstakes	4,280.80	3,260.00
Revenue from Federal Sources:		
National Forest Reserve	2,400.00	2,400.00
School Lunch and Special Milk	500.00	500.00
TOTAL REVENUES AND CREDITS	\$ 10,215.16	\$ 7,160.00
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION)	320,029.91	366,777.72*
TOTAL APPROPRIATIONS	\$330,245.07	\$373,937.72

*Estimated—until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$373,937.72 for the school year 1974-75.

DAVID BISHOP
FRANCES CLARK
IDA S. LYSTER

School Board of Bethlehem

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$373,937.72.

BETHLEHEM BUDGET

		Budget 1972-1973	Expendi- tures 1972-1973	Adopted Budget 1973-1974	Proposed Budget 1974-1975
100 ADMINISTRATION					
110.	Salaries of District Officers	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00
135.	Contracted Services	135.00	105.00	135.00	135.00
190.	Other Expenses	170.00	964.30	270.00	270.00
200 INSTRUCTION					
210.	Salaries: Principal, Teachers and Secretaries	112,661.00	113,822.75	126,729.00	133,517.00
215.	Textbooks	1,159.00	1,248.62	772.00	1,552.00
220.	Library and Audiovisual Materials	376.00	319.44	1,554.00	1,314.00
230.	Teaching Supplies	3,389.00	4,218.20	4,216.00	4,682.00
290.	Other Expenses	1,065.00	1,358.85	1,125.00	1,645.00
300 ATTENDANCE SERVICES					
310.	Truant Officer	10.00	10.00	10.00	10.00
400 HEALTH SERVICES					
410.	Salaries for Health Services	1,000.00	900.00	1,100.00	1,221.00
490.	Health Supplies	295.00	137.24	295.00	195.00
500 TRANSPORTATION					
535.	Contracted Transportation	27,436.00	29,814.60	29,875.60	32,000.00
590.	Educational Trips	400.00	149.85	300.00	300.00

600 OPERATION OF PLANT

610. Salaries of Custodians	6,650.00	6,650.00	7,049.00	7,437.00
630. Supplies	1,400.00	898.63	1,400.00	1,800.00
635. Contracted Services			100.00	100.00
640. Heat	3,500.00	2,005.30	3,500.00	3,800.00
645. Utilities	1,400.00	1,797.17	1,600.00	2,000.00

700 MAINTENANCE OF PLANT

725. Replacement of Equipment	142.00	383.53	802.00	880.00
726. Repairs to Equipment	150.00	549.44	65.00	160.00
735. Contracted Services	2,900.00	1,332.62	840.00	
766. Repairs to Buildings	280.00	627.72	3,050.00	1,000.00

800 FIXED CHARGES

850.1 State Employees Retirement	277.00	200.82	297.00	333.00
850.2 Teachers' Retirement	2,723.00	3,454.82	3,287.00	3,929.00
850.3 F.I.C.A. Teachers	5,883.00	6,061.16	7,432.00	7,727.00
850.4 F.I.C.A. Other Employees	605.00	577.87	675.00	785.00
850.5 Blue Cross Benefits	1,500.00	1,612.89	1,800.00	2,750.00
855. Insurance	2,444.00	3,122.48	3,039.00	3,140.00

900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM

910. Salary of Supervisor	525.00	525.00	557.00	588.00
930. Supplies	200.00	160.00	200.00	200.00
975.1 Federal Monies	500.00	5,116.44	500.00	500.00
975.2 District Monies	3,000.00	3,000.00	3,000.00	3,000.00

1000 STUDENT BODY ACTIVITIES

1010. Salaries for Coaching 600.00 600.00 600.00
1075. Activity Support 300.00 542.60 400.00 440.00

1200 CAPITAL OUTLAY

1267. New Equipment 1,099.00 1,901.29 1,014.00 710.00

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition 95,874.00 93,537.50 108,000.00 140,400.00
1477.3 Supervisory Union Expenses 11,379.40 11,379.40 14,114.47 14,275.72
1980 Contingency 300.00 300.00 300.00

TOTALS

	\$291,969.40	\$299,327.53	\$330,245.07	\$373,937.72
Superintendent's Salary: Bethlehem \$1,166.49, Lafayette Regional \$1,655.38, Landaff \$181.01, Lisbon Regional \$1,805.43, Littleton \$7,470.95, White Mountains Regional \$7,320.74, State of New Hampshire \$2,500.00				
Assistant Superintendent's Salary: Bethlehem \$838.27, Lafayette Regional \$1,189.59, Landaff \$130.07, Lisbon Regional \$1,297.43, Littleton \$5,368.79, White Mountains Regional \$5,260.85, State of New Hampshire \$2,190.00				
Business Administrator's Salary: Bethlehem \$569.56, Lafayette Regional \$808.26, Landaff \$88.38, Lisbon Regional \$881.53, Littleton \$3,647.81, White Mountains Regional \$3,574.46, State of New Hampshire \$2,190.00				
Teacher Consultant-Curriculum: Bethlehem \$650.80, Lafayette Regional \$923.55, Landaff \$100.98, Lisbon Regional \$1,007.27, Littleton \$4,168.10, White Mountains Regional \$4,034.30, State of New Hampshire \$2,190.00				

STATEMENT OF RECEIPTS AND PAYMENTS*July 1, 1972 to June 30, 1973***RECEIPTS**

Cash on Hand July 1, 1972	\$ 9,956.05
Received from Local Sources :	
Current Appropriation	279,543.68
Balance due on Previous Appropriation	.20
Rent	125.00
Revenue from State Sources :	
Sweepstakes	4,470.63
Revenue from Federal Sources :	
N.D.E.A. Title III	185.10
National Forest Reserve	3,240.39
School Lunch & Special Milk	5,116.44
Refunds	594.40
	<hr/>
	\$303,231.89

PAYMENTS

Orders of the School Board	\$299,327.53
Cash on Hand June 30, 1973	3,904.36
	<hr/>
	\$303,231.89

BALANCE SHEET**ASSETS**

Cash on Hand June 30, 1973	\$ 3,904.36
Accounts Due to District	
Reimbursement from Glessner Award	30.00
School Lunch	2,010.94
	<hr/>
	\$ 5,945.30

LIABILITIES

Amounts Reserved for Special Purposes	
Speech Therapist	\$ 900.00
Accounts Owed by District	
School Lunch	2,010.94
Surplus (Excess of Assets Over Liabilities)	3,034.36
	<hr/>
	\$ 5,945.30

ANNUAL REPORT OF DISTRICT TREASURER
FISCAL YEAR ENDING JUNE 30, 1973

Cash on Hand July 1, 1972	\$ 9,956.05
Received from Selectmen:	
Current Appropriation	\$279,543.68
Balance due on Previous Appropriation	.20
Received from State Sources:	
Sweepstakes	4,470.63
Received from Federal Sources:	
National Forest Reserve	3,240.39
N.D.E.A. Title III	185.10
School Lunch & Special Milk	5,116.44
Received from all Other Sources:	
Rent	125.00
Refunds	594.40
TOTAL RECEIPTS	<hr/> 293,275.84
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	<hr/> \$303,231.89
LESS SCHOOL BOARD ORDERS PAID	299,327.53
BALANCE ON HAND JUNE 30, 1973	<hr/> \$ 3,904.36

MADELINE CASWELL
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Bethlehem of which the above is a true summary for the fiscal year ending June 30, 1973 and find them correct in all respects.

EVELYN A. SANBORN
Auditor

SCHOOL LUNCH REPORT FOR 1972-1973

RECEIPTS:

Balance on Hand July 1, 1972	\$ 2,391.06
Lunch Sales for Children	\$ 3,861.86
Lunch Sales for Adults	391.50
Reimbursement for Year	5,548.23
District Appropriation	3,000.00
Miscellaneous Cash	925.27

TOTAL RECEIPTS	13,726.86
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Total Cash Available	\$ 16,117.92
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EXPENDITURES:

Food	\$ 8,002.75
Labor	4,014.08
Miscellaneous Items	346.39

TOTAL EXPENDITURES	12,363.22
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Balance as of June 30, 1973	\$ 3,754.70
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KATHLEEN BROWN
Lunch Supervisor

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Bethlehem School Lunch of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

EVELYN A. SANBORN
Auditor

**WHITE MOUNTAINS SUPERVISORY UNION #35
BUDGET 1974-1975**

Serving the School Districts of Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton, White Mountains Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield).

ADMINISTRATIVE SERVICE	\$ 68,500.00
(Superintendent, Assistant Superintendent, Business Administrator)	

INSTRUCTIONAL SERVICE:	29,700.00
Teacher Consultants (Pupil Personnel and Vocational)	

SUPPORTING STAFF:	53,736.00
(Secretaries, IBM Staff, Bookkeepers)	

FIXED CHARGES:	26,601.00
(F.I.C.A., Retirement, Insurance)	

CONTRACTED SERVICE:	1,200.00
(Audit, Clerk)	

TRAVEL:	9,700.00
(Both within and outside Supervisory Union)	

OTHER EXPENSES: Operation of Office	15,000.00
(Supplies, Data Process., Postage, etc.)	

OPERATION OF PLANT:	6,000.00
(Lights, Telephone, Custodial Supplies)	

MAINTENANCE OF PLANT:	21,404.00
(Data Processing Rental, Repair to Equipment, Upkeep of Offices)	

CONTINGENCY:	3,000.00
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1974-1975 TOTAL	<hr/> \$234,841.00
LESS CASH ON HAND JUNE 30, 1974	16,300.00
LESS STATE SUPPORT	10,700.00
OTHER RECEIPTS	2,500.00

	<hr/> \$205,341.00
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REPORT OF SUPERINTENDENT

To the Board of Education and Citizens of the Bethlehem School District:

As Acting Superintendent of Schools, it is with pleasure that I submit my annual report to you.

During the past year (1972-1973), there were 258 pupils enrolled at the Bethlehem Elementary School with an average daily membership of 228.3. There were 86 tuition pupils attending schools outside the district, 83 enrolled at the Littleton High School, and 3 at the White Mountains Regional High School.

This year there are 275 pupils attending Bethlehem Elementary School, grades K through 8. At the present time, there are 92 tuition pupils. The tuition rate is \$1,200.00.

This past school year has witnessed some very significant changes in the administrative structure of the Supervisory Union. With the resignation of William Grass, Jr. as Superintendent of Schools, our districts suffered the loss of a most dedicated and innovative educator. Mr. Grass was instrumental in bringing about vast district reorganization as well as initiating the movement for centralized supportive services to students and staff. Subsequently, this required a reorganization of function to take advantage of the strengths of not only those at the Central Office but the local building principals as well. In an effort to have the expertise of all union administrators available to all districts, a management team concept was theorized and practiced. The objective being that one person cannot and should not be able to be all things to all people but more importantly would be able to manage, direct, and lead those that work in concert with him.

In an effort to bring about a more palatable cost

figure, the Union has made considerable effort to hold the line on expenses. Hopefully, enabling the local districts the flexibility to expand their own budgets for program services or staff that will immediately serve the students' needs.

The State Board of Education established specific goals for New Hampshire public schools this past year. The goals are as follows:

1. improved programs in early childhood education with emphasis upon developing competencies in the areas of reading and mathematics
2. improved and increased offerings in vocational education and career education
3. improved and increased programs for handicapped children and adults

Not only in response to the goals as directed by the State Board but also as a result of our own awareness of the need to instruct young people in the fundamental skills of learning, the Central Office has directed a union-wide curriculum project. This project is designed to explore and identify the basic skills needed for survival by students in competition with the real world. Those areas that are being developed are Communication skills, Social Science concepts, Science concepts, and Career Education concepts. The project should culminate during the summer months of 1974 in order that the results may be implemented during the fall of 1974.

Other efforts have been expanded to create a more comprehensive special education program with additional staff in the areas of learning disabilities and remedial reading. The addition of a speech therapist has afforded the Union the opportunity to provide needed speech remediation in all districts on a shared service.

The past year has also seen a dedication to the education of the youth of the Bethlehem district through the untiring efforts of the Bethlehem Board of Education and its Planning Committee. These citizens have devoted untold hours to the study of curriculum and the improvement of the educational environment of their youth. It is with such sincere commitment that Bethlehem will continue to meet the challenges of the future.

In conclusion, I wish to thank the members of the Board of Education for their efforts in the improvement of the education of your school district. We also wish to express to the staff our gratitude for their continued work in behalf of the students of the district.

Respectfully submitted,

HENRY E. LABRANCHE
Acting Superintendent
of Schools

PRINCIPAL'S REPORT

The enrollment continues to increase at Bethlehem School. Bethlehem School now has a school population of 275 students and tuitions out 92 school students to receiving districts.

Census reports indicate continued increases and it is possible Bethlehem will be tuitioning 120 students out to receiving districts.

School costs continue to rise because of inflation and population growth.

The building itself has exceeded its capacity to allow for proper management of time and space.

Many areas of the building have fallen below the minimum space requirements for adequate programming.

In spite of these conditions, all ongoing programs have shown measurable success.

This has been made possible by the increased efforts of the regular staff and the supportive staff; their willingness to expand programs and program offerings, keep abreast of current trends in education and by harmonizing the educational system.

Every effort is made to individualize instruction by the regular staff and great contribution by community citizens has helped this true form of education become a reality.

However, the faculty and administration are becoming seriously concerned with quality of education as the number of students per class increases.

These concerns have not gone unnoticed by the Bethlehem Board of Education.

The Board of Education and many community citizens have worked for three years to alleviate these

conditions, maintain the quality of education and expand the offerings.

The efforts of the board have served to enlighten many more citizens.

A difficult struggle to keep up with the community needs has surfaced.

Under the present conditions of overcrowded school, high enrollment projection, it becomes obvious that the quality, content and the offerings were becoming less effective.

Unless there is a genuine effort on all persons of the town of Bethlehem, the education process and content will break down. In addition, the amazing amount of resources and the quality of resources in this area we call home, will be wasted.

Youth is our first resource, environment second. Bethlehem School, with the combined efforts of the other educational and business resources of this area could co-operate and provide the best education available.

There are other institutions available to help our school, there are other districts willing to explore their potentials with us and many people willing to pitch in and revive the spirit of educational growth and potential.

The very foundation of our society has been shaken in recent years, no institution was left unchanged, and our greatest resource, youth has been inflicted by this upheaval.

Complacency, needs, potential of current youth are realized by youth.

Bethlehem is celebrating its bi-centennial year,

what a memorial could be left if this was the year that the community rose up and met the educational challenges it faces.

Programs:

Most of the programs listed this year have been on-going, they are in addition to regular classroom efforts in some cases, but show a definite sign of the needs of youth.

Student Teaching Program for Education—
Students

North Country Home Health Agency—service expanded by use of volunteers.

Photography

Physical Education—Track and field, soccer, baseball and basketball.

Student Council—Community services and youth recreation.

Career Exploration Trips—Garages, police, home construction, small motors, forestry, veterinarian, etc.

Personalized Instruction—based on individual student assessment for all grades.

Jr. Ski Program—made possible by Bethlehem Ski Club.

School Camping/Ecology Programs—balance of academic and hands on activities.

Summer School—Designed to aid in remediation and enrichment in reading, math, science and ecology and art.

Library Program—Expanded hours, four days per week 8:00 - 2:30, Stories are read, researchers aided and continuance of services.

Speech Therapy—Twelve students.

Visual Handicapped Service—Two students.

Clinical Student Assessment—Grades 1-3.

Co-ordination of assessment and program designs implemented.

Neighborhood Youth Corp—Five Bethlehem students aided in school business.

White Mountain Community Services has aided the Bethlehem School in a highly efficient manner.

Students having exceptional problems have been tested and programs designed for them.

The family, student, community service worker and faculty member have teamed up to combine efforts in order to implement remedial action and special techniques.

Increased services and follow through of Guidance at Littleton High School and Bethlehem Faculty.

Bethlehem School received fine co-operation through the White Mountain Supervisory Union office.

Most activities went through the office of Rita Besaw and her support and efforts were greatly appreciated.

Out of school building efforts were made possible by the untiring efforts of Mr. Harry Fladd and Mr. Richard Freedman.

In summary, the community of Bethlehem is fortunate to have the teaching faculty it has and the supportive faculty and services.

They continue to strive to meet the needs of the students, but the overwhelming numbers of students and their needs, could have a detrimental effect upon the students, and consequently the community.

In closing as a result of the increased population, use of the building has caused a use policy to be formed, programs turned away, services curtailed and project programs for students have been turned down.

Respectfully submitted,

J. JOSEPH MAY

Bethlehem Elementary School

SCHOOL HEALTH SERVICES REPORT
for the School Year 1972-73

A: SCREENING PROCEDURES

1. Physical appraisals by Frank Dudley, M.D.
 - a. to all students in grades 1, 4, 7 78
 - b. to all students participating in intramural sports 55
2. Vision tests 203
3. Hearing tests 149
- Referrals 7

B: IMMUNIZATIONS

Children given measles immunization 136

C: DENTAL PROGRAM

by R. H. Enderson, D.M.D.

Children treated 19

Monthly workshops for school nurses were held by White Mountain Community Services.

Respectfully Submitted,

JEANNE PARISEE, R.N.

School Nurse, 1973

(prepared by Anna Congdon, R.N. School Nurse 1974)

*SCHOOL CALENDAR**1974 - 1975*

August 29-30, 1974	Orientation Workshops
September 4 (Wed.)	Schools Open
October 18	Teachers' Convention
	No School
November 8	End of First Term
	47 days completed
November 11	Veterans' Day
	No School
November 21, 22	Thanksgiving Holidays
	School dismissed 1:30 p.m. on Wednesday, November 20
December 23 -	Christmas Holidays
January 1, Inc.	
January 24	End of Second Term
	91 days completed
February 17 - 21, Inc.	Winter Recess
April 4	End of Third Term
	136 days completed
April 21 - 25, Inc.	Spring Recess
May 30	Memorial Day
	No School
June 18	End of Fourth Term
	183 days completed
June 18	Schools close at noon

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of person by whom married
March				
3 Bethlehem	Robert James Drummond Dorothy Mae Charbonneau	New Hampshire New Hampshire	David Drummond Addie Downing Leslie A. Howland Elizabeth M. O'Keefe	George T. Noyes Justice of the Peace Bethlehem
April				
14 Bethlehem	Earle George Laleme, Jr. Mary Jane Robinson	New Hampshire New Hampshire	Earl George Laleme, Sr. Mary Mackay William H. Robinson	Rev. John D. Cornelius Ordained Minister Bethlehem
21 Tuftonboro	Kenneth Ingham Boothroyd Beverly Aloyse Keller	New Hampshire New Hampshire	Madeline Chase Benjamin Boothroyd Pessie Ingham Thomas R. Brundage	John F. W. Howell Clergyman Melvin Village
28 Bethlehem	Robert O. Murphy Susan L. Pachman	New Hampshire New Hampshire	Mae Porter Paul Murphy Madeline English Irwin Pachman Ann Weiss	Rev. Elizabeth A. Bogert Minister Lisbon
May				
6 Littleton	Robert M. Baugh Rosemary C. Forrest	New Hampshire New Hampshire	Frederick H. Baugh Margaret Smith Floyd T. Forrest	Rev. Earl Waterman Clergyman Whitfield
26 Bethlehem	Steven Philip Fortier Kathleen Elizabeth Morin	New Hampshire New Hampshire	Mary Atanik Philip A. Fortier Cecelia Couhie Joseph G. Morin Theresa Worszylo	Eugene D. Rice OSP Manchester
June				
17 Hollis, N.Y.	Carroll Conrad Wright Sandra Sue Lasoff	New Hampshire New York	Ellsworth Wright Ika Shatney Al Lasoff Lucy Sapoff	Rabbi Frederick S. Dworkin Hollis, Queens, N.Y.

23	Dalton	David Allen Byron	New Hampshire	Quentin Aulis	Edward C. Jager
		Karen Lee McMann	New Hampshire	Mary Byron	American Baptist Con.
July				Arlene Smith	Whitefield
25	Bethlehem	Samuel Klein	New Hampshire	Morris Klein	Myrtle A. Ledoux
		Jessie Mary Hyman	New Hampshire	Fannie Menmelstein	Justice of the Peace
29	Bethlehem	Raymond Lloyd Hewitt, Sr.	New Hampshire	Max Markowitz	Bethlehem
		Joyce Louise Wright	New Hampshire	Rose Ratner	Ralph Sabine
30	Littleton	John Peter Cyr	New Hampshire	Lloyd P. Hewitt	Pastor
		Susan L. Armstrong	New Hampshire	Anna Williams	Bethlehem
August				Ellsworth Wright	
24	Bethlehem	Russell J. McReynolds	Vermont	Ida Shatney	Rev. Richard T. Lower
		Carmen M. Rodd	Vermont	John E. Cyr	Catholic Priest
October				Grayce Davidson	Littleton
20	Bethlehem	Arthur P. Adler	New Hampshire	Charles P. Armstrong	
		Violette A. Anagnos	New York	Jacqueline Gilles	
November				Earl John McReynolds	Everett J. LaPointe
3	Bethlehem	Dennis Elwyn Miller	New Hampshire	Evelyn Maude Brown	Justice of the Peace
		Susan Gail Kidney	New Hampshire	Howard G. Calkins	North Woodstock
December				Alice G. Oderkirk	
31	Littleton	Harry B. Clark	New Hampshire	Max Adler	Myrtle A. Ledoux
		Candace L. Camann	New Hampshire	Pauline Slavney	Justice of the Peace
				Epamenondas Papanicolaou	Bethlehem
				Jeanne Malo	
				Elwyn Miller	Myrtle A. Ledoux
				Eva Burlock	Justice of the Peace
				Warren Kidney	Bethlehem
				Eleanor Jobin	
				Kenneth Clark	David B. Shepatin
				Frances Conway	Justice of the Peace
				Louis Camann	Littleton
				Gladys Spector	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1973

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
January						
30 Littleton	Michael Raymond	M	Edward Chester Clough	Katherine Rosalie Little	New Hampshire	New Hampshire
March						
17 Littleton	Adrienne Michelle	F	Richard Dingle Johnson, Jr.	Margaret Elizabeth Heller	Delaware	New Hampshire
23 Littleton	Douglas Emery	M	Douglas Earl LaLeme	Cassandra Ellen Campbell	New Hampshire	New Hampshire
April						
17 Littleton	Jennifer Marie	F	Vincent DeMarco	Anna Marie Sabino	New Jersey	New Jersey
May						
2 Littleton	Nicole Diane	F	Norman Edward Pelletier	Diana Lillian Farr	Vermont	New Hampshire
7 Littleton	Deborah Jeanne	F	Russell Kingsley Bassett	Karen Elizabeth Sinclair	Maine	Massachusetts
June						
6 Littleton	Curt Allan	M	Dana Holmes Dexter	Pauline Elizabeth Harvey	New Hampshire	New Hampshire
21 Littleton	Chrystal Anne	F	Eugene Daverson Sargent	Theresa Mae Champagne	New Hampshire	New Hampshire
July						
3 St. Johnsbury, Vt.	Rhoda Elizabeth	F	Benton Robert Lyons	Patricia Elizabeth Sidney	New Hampshire	New Hampshire
19 Littleton	Andrea Michelle	F	John Howard Hall, Jr.	Linda Rae Ruggles	New Hampshire	New Hampshire
30 Littleton	Tony Leland	M	Paul Leland Dunham	Janet Elizabeth Burrill	New Hampshire	Georgia
September						
4 Littleton	Michelle Marie	F	Richard Francis Dufour	Sylvia Ann Gilman	New Hampshire	New Hampshire
13 Littleton	Panama Carinel	F	Robert Saxton Geer	Wendy Jane Pritchard	Michigan	Connecticut
24 Littleton	Tonya Cynthia	F	Gerald George Smith	Sandra Lee Pihl	New Hampshire	New Hampshire
October						
8 Littleton	Sarah Rae	F	Raymond Victor Ritchotte	Lucille Evelyn Plourde	New Hampshire	New Hampshire
13 Littleton	Danielle Audra	F	Alistair Durnell MacBain	Yvette Ruth Ferland	Rhode Island	New Hampshire
18 Littleton	Sara Lynn	F	Albert Francis Plante	Peggy Louise Corey	New Hampshire	New Hampshire
25 Littleton	Shelly Marie	F	Earl George LaLeme, Jr.	Mary Jane Robinson	New Hampshire	New Hampshire
November						
4 Littleton	Tandy Ann	F	Jerry Charles Grouard	Rhonda Rae Chandler	New Hampshire	New Hampshire
7 Littleton	Sarah Katherine	F	Robert Todd Whitten	Katherine Edith Redington	Vermont	California
16 Littleton	Evan Marayat	M	Mark Robert Yerburch	Linda Marjorie Larrabee	Massachusetts	Canada
December						
19 Littleton	Timothy Joseph	M	Robert Joseph Huntoon	Marjorie Lois Bartlett	Vermont	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1973

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition	Sex	Occupation	Name of Father	Maiden Name of Mother
1972 July 31 White Rv. Jct., Vt. 1973 January 6 Hanover	Edward Daniel Corliss	61	Canada	M	M	Carpenter	Fred Corliss	Annie Decoteaux
9 Littletton	Sadie M. Miles	67	New Hampshire	F	F	Retired	Nathaniel Miles	Milvina F. Lemiere
11 Littletton	Frances Mathey	72	Illinois	F	W	Housewife	George Glossner	Alice Hammond
29 Littletton	Quentin Aulis	54	New Hampshire	M	M	Painter	Unknown	Maxine Aulis Gilman
February 29 Littletton	Della Gallagher Inghram	62	Scotland	F	W	File Clerk	John Gallagher	Katherine Scullion
13 Littletton	Annie B. Anker	66	Vermont	F	W	Housework	London Louk	Florence Johnson
March 28 Bethlehem	Ernest Allen Chase	63	New Hampshire	M	M	Caretaker	Arthur E. Chase	Jennie Foss
April 8 Littletton	Albert Blaney	67	New Hampshire	M	M	Retired	George Blaney	Margaret Barber
16 Littletton	Edward Elmer Kidney	63	Vermont	M	S	Car painter	George Kidney	Bertha James
22 Franconia	Thomas E. Duranty	90	New Hampshire	M	W	Retired	Joseph Duranty	Ellen McCray
28 Littletton	Harlan Charles Clark	45	New Hampshire	M	M	Car salesman	Leslie A. Clark	Nila Webb
June 5 Bethlehem	Maria Gosselin Bilsborrow	65	Massachusetts	F	W		Fortunate Gosselin	Mary Ann
July 23 Haverhill	Pearl McKeen	78	Canada	F	M	Housewife	George Booth	Margaret Willoughby
27 Hanover	Anne R. Wolcott	83	Vermont	F	W	Housewife	John Regan	Katherine Ryan
29 Franconia	Robert E. McKeen	87	New Hampshire	M	W	Lumberjack	Robert E. McKeen	Kate Lo
August 2 Bethlehem	Fr. John B. Chouinard	63	Vermont	M	S	Catholic Priest	Ernest Chouinard	Angelina Dupuis
13 Franconia	Alma L. McIntire	76	Maine	F	S	Housekeeper	Edwin McIntire	Grace Lukin
15 Franconia	G. Merrill Gray	78	Massachusetts	M	M	Bookkeeper	George Gray	Catherine Gibbs
25 Franconia	Milledge M. Thompson	81	New Hampshire	M	M	Carpenter	James Thompson	Adele McNab
September 6 Bethlehem	Peter Green	18	New Hampshire	M	S	Student	William Green	Thelma Davidson
October 15 Lancaster	Florence M. Dederick	76	New Hampshire	F	W	Housewife	Henry L. Dederick	Agnes E. Tanner
November 5 Franconia	Bessie A. Coney	84	New Hampshire	F	W	Trans. owner	Charles Atto	Eva J. Bean
13 Groveton	Everett Elton Stone	73	New Hampshire	M	M	Restaurant ope	Eugene Stone	Nellie Otis
December 27 Bethlehem	Frank Perley Miller	89	Unknown	M	W	Farmer	Unknown	Unknown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MYRTLE A. LEDOUX, Town Clerk

